

Montana Department of
ENVIRONMENTAL QUALITY

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.mt.gov

MAILED
12-8-11 Jh

Brian Schweitzer, Governor
Richard H. Opper, Director

December 7, 2011

Ms. Judy Staudermann

U.S. BANK - INSTITUTIONAL TRUST & CUSTODY

Mail Code EX-FL-WWSJ
225 Water Street, Suite 700
Jacksonville, FL 32202

RE: MR. M DISPOSAL INC. TRUST ACCOUNT NO. 2695000078

Dear Ms. Staudermann:

Pursuant to §§ 5 and 15 of the trust agreement account established for the benefit of the Montana Department of Environmental Quality (Department or MDEQ), you are authorized to make payments upon approval by MDEQ for post-closure projects completed at the Mr. M Class II Landfill (License #302) in Lewistown, Fergus County, Montana. This Department directive is authorized according to the latest certified signature list provided to U.S. Bank by MDEQ.

Enclosed are copies of three invoices:

#311160036 – Acct. H12624, Energy Labs, *Sample analyses completed 11/4/2011*
Energy Labs, 3161 E. Lyndale Ave., Helena, MT 59601

#100410298 – Acct. S159615-156859, TRS Env., *Multi-parameter meter rental 10/20/2011*
#100408534 – Acct. S159615-156859, TRS Env., *Multi-parameter meter rental 10/17/2011*
TRS-Environmental, P.O. Box 45075, San Francisco, CA 94145-0075

The Department directs U.S. Bank to pay as follows:

\$2,320.00	Energy Labs
\$ 179.07	TRS-Environmental

Please mail the checks to the addresses listed, referring to the invoices and account numbers noted above for each recipient.

Also, please provide written notification of these payments to:

Mr. Rick Thompson
Permitting and Compliance Division
WUTMB-SWP
Department of Environmental Quality
PO Box 200901
Helena, MT 59620-0901

Ms. Judy Staudermann

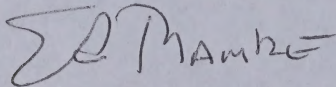
Page 2 of 2

December 7, 2011

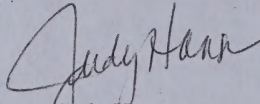
If you have any questions or need additional information, please contact Tim Stepp at the Permitting and Compliance Division (PCD), Waste and Underground Tank Management Bureau (WUTMB), Solid Waste Program, (406) 444-4725 or e-mail tstepp@mt.gov.

Thank you.

Sincerely,



Ed Thamke
Bureau Chief, WUTMB



Judy Hanson
Division Administrator, PCD

Encl: Energy Labs invoice
Two TRS-Env. invoices

Cc: Tim Stepp, DEQ Solid Waste Program

File: Lic. #302/Fergus Co/Mr. M Class II Landfill/FA-Payouts

Path: G:\WUT\SWS\FA\FERGUS\MisterM\MrM-302-PCTrustFundPayout1211.docx



Remit To: Energy Laboratories Inc
Accounts Receivable
PO Box 30975
Billings, MT 59107-0975

H126243111600360002320000311404732

Account Number: H12624
Invoice Number: 311160036
Invoice Date: 11/4/2011
Purchase Order: SPB05-894PB
Invoice Total: \$2,320.00
Amount Received: \$0.00
Amount Due: \$2,320.00

Detach and Return Stub with Payment

BILL TO: MT DEQ Solid Waste Section
Attn: Martin Van Oort
PO Box 200901
Helena, MT 59620-0901

INVOICE

Invoice Date: November 04, 2011

Invoice No: 311160036



3161 East Lyndale Avenue • Helena, MT 59601
(406) 442-0711

Purchase Order SPB05-894PB

Account Number H12624

TERMS: NET 30 DAYS

Interest charged after 30 days 1.5% per month.
VISA/MasterCard payments accepted.

Project Name: Mister M Landfill

Item	Remarks	Matrix	Test Price	Mult	Price	Qty	Test Total
WorkOrder H11100280							
Metals by ICP/ICPMS, Dissolved		Aqueous	\$20.00	1	\$20.00	1	\$20.00
Metals by ICP/ICPMS, Dissolved		Aqueous	\$160.00	1	\$160.00	4	\$640.00
Conductivity		Aqueous	\$10.00	1	\$10.00	6	\$60.00
Anions by Ion Chromatography		Aqueous	\$20.00	1	\$20.00	6	\$120.00
Nitrogen, Nitrate + Nitrite		Aqueous	\$20.00	1	\$20.00	5	\$100.00
pH		Aqueous	\$10.00	1	\$10.00	6	\$60.00
8260-Volatile Organic Comp, 40 CFR Part 258 App I		Aqueous	\$220.00	1	\$220.00	6	\$1,320.00

Comments:

Subtotal: \$2,320.00

Order Amount: 2,320.00

INVOICE TOTAL: \$2,320.00

Amount Received: \$0.00

AMOUNT DUE: \$2,320.00

RECEIVED

NOV - 7 2011

Dept. of Enviro. Quality
Waste & Underground
Tank Management Bureau



INVOICE

Page 1 of 1

McGrath RentCorp
dba TRS-Environmental
P. O. Box 45075
San Francisco, CA 94145-0075
800-532-3384

CUSTOMER NUMBER: S159615-156859
BILL TO:

PURCHASE ORDER
MISTER M LANDFILL

DATE
10/30/11

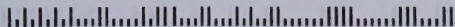
RENTAL AGREEMENT
1458988 - EEV

INVOICE NO.
100410298

SHIP TO:

MONTANA DEPT OF ENVIRONMENTAL QUALITY
PO BOX 200901
HELENA MT 59620-0901

MONTANA DEPT OF ENVIRONMENTAL QUALITY
LEE METCALF BUILDING
1520 EAST SIXTH AVE
HELENA MT 59620



RECEIVED

NOV 04 2011

DEPT. OF ENVIRONMENTAL QUALITY
WASTE & UNDERGROUND TANK
MANAGEMENT BUREAU

CUSTOMER REF

NOTES

ASSET NO.	COMP	MFG/MODEL NO.	DESCRIPTION	RATE	BILLED FROM	BILLED THRU	AMOUNT
1130056 11F100672	1	YSI/556-02	MULTIPARAMETER	400.00	10/17/11	10/20/11	80.00
			SHIPPING/HANDLING				50.07
			TOTAL TAX FOR SHIP-TO LOCATION				0.00
			TOTAL FOR SHIP-TO LOCATION				130.07
TOTAL TAX FOR INVOICE							0.00
TOTAL DUE (USD)							130.07

TRS-Environmental is committed to providing you with exceptional service. For assistance, please call 1-800-532-3384.

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

TERMS: DUE ON RECEIPT

PLEASE REMIT TO:
TRS-Environmental
P. O. Box 45075
San Francisco, CA 94145-0075

INVOICE NO.
100410298

RENTAL AGREEMENT
1458988 - EEV

CUSTOMER NO.
S159615-156859

INVOICE AMOUNT
130.07 (USD)

MONTANA DEPT OF ENVIRONMENTAL QUALITY
PO BOX 200901
HELENA MT 59620-0901



F1 77100

ISO 46127-1

777

1

June 30, 2010

McGrath RentCorp
dba **TRS-Environmental**
P. O. Box 45075
San Francisco, CA 94145-0075
800-532-3384

PURCHASE ORDER
MISTER M LANDFILL

RENTAL AGREEMENT
1458988 - EEV

DATE
10/23/11

INVOICE NO.
100408534

CUSTOMER NUMBER: S159615-156859
BILL TO:

SHIP TO:

MONTANA DEPT OF ENVIRONMENTAL QUALITY
PO BOX 200901
HELENA MT 59620-0901
|||||

MONTANA DEPT OF ENVIRONMENTAL QUALI
SUPER 8 LEWISTOWN
102 WENDELL AVE
LEWISTOWN MT 59457

CUSTOMER REF
NOTES

ASSET NO.	COMP	MFG/MODEL NO.	DESCRIPTION	RATE	BILLED FROM	BILLED THRU	AMOUNT
1115446 10H101490	1	YSI/556-02	MULTIPARAMETER Exchange for 1115446, Replaced 1130056	400.00	10/17/11	10/17/11	49.00
TOTAL TAX FOR SHIP-TO LOCATION							0.00
TOTAL FOR SHIP-TO LOCATION							49.00
TOTAL TAX FOR INVOICE							0.00
TOTAL DUE (USD)							49.00

RECEIVED

OCT 31 2011

Dept. of Enviro. Quality
Waste & Underground
Tank Management Bureau

Matthew Van Cort

TRS-Environmental is committed to providing you with exceptional service. For assistance, please call 1-800-532-3384.

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

TERMS: DUE ON RECEIPT

PLEASE REMIT TO:
TRS-Environmental
P. O. Box 45075
San Francisco, CA 94145-0075

INVOICE NO.
100408534

RENTAL AGREEMENT
1458988 - EEV

CUSTOMER NO.
S159615-156859

INVOICE AMOUNT
49.00 (USD)

MONTANA DEPT OF ENVIRONMENTAL QUALITY
PO BOX 200901
HELENA MT 59620-0901



Correspondence Slip

Project ID: #302

Requested: 12/5/2011

Needed By: _____

Originator: T. Stepp

Org(s)/Mail Code: _____

REVIEW
ROUTING

Name

Task

Initial/Date

Admin Janet H.

Proof _____

Rick T.

Sh 12-6
RT, 2-7-2011

Ed T.

EA, 12/7/11

Judy H.

_____, _____

Mail original via:

Fax to addressee at:

☒ Regular ☐ Certified ☐ Registered ☐ FedEx

Proof Path: G:\WUT\ footer

Mail copy of enclosures
to CC's? ☒ Y ☐ N

Special Instructions:

Please review & sign;
(2) Return to SWP; and
(3) copy & file per footer.

Copies of enclosures
for file needed? ☒ Y ☐ N

Copy of letter for file
needed? ☒ Y ☐ N

Thx.

Stepp, Tim

Tim Stepp 10/21/11

COPY

From: Stepp, Tim
Sent: Monday, November 21, 2011 10:31 AM
To: McKeon, Jim
Cc: Dorris, Kristen; Woodrow, Vicki
Subject: FW: tax for publicly-funded contracts
Attachments: DOR-Form-CGR-2-DoAll-MrM-DEQcontract#512032.pdf; DOR-Form-CGR-1-DoAll-MrM-DEQcontract#512032.pdf

Hello Jim,

DOR should have received the CGR-1 and -2 forms (attached) along with 1% withholding check from US Bank Trustee under the DEQ contract.

We are awaiting notification by DOR of the receipt of all 3 items requested.

Thanks again.

Tim

From: Stepp, Tim
Sent: Thursday, October 13, 2011 4:08 PM
To: McKeon, Jim
Cc: Rude, Dean; Thompson, Ricknold; Mullen, Norman
Subject: FW: tax for publicly-funded contracts

Hi Jim,

As we talked about today on the phone, DEQ is ordering the trustee to pay a private landfill contractor from private funds established by the landfill owner according to regulatory standards. How should that money be routed to DOR? Do we order the trustee to pay DOR or do we somehow order the contractor to pay DOR?

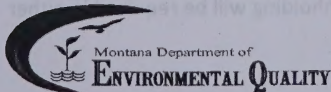
We are confused about who has the duty to pay. We are also unclear how DEQ Fiscal would be involved because the contractor is not paid from state funds (trust indicated on the contract cover page). The state contract allows DEQ to control the selection process and contractor performance, but the trustee is controlled under another regulatory mechanism as explained above.

Thanks for your assistance.

Tim

TIM STEPP

Environmental Engineer - Solid Waste Program
Waste & Underground Tank Management Bureau
Permitting & Compliance Division



Lee Metcalf Building
1520 East Sixth Ave
P.O. Box 200901
Helena, MT 59620-0901

Phone 406-444-4725
Fax 406-444-1374
email: tstepp@mt.gov

From: Mullen, Norman
Sent: Tuesday, October 11, 2011 5:46 PM
To: Thompson, Ricknold
Cc: Stepp, Tim; North, John
Subject: RE: tax for publicly-funded contracts- could you please call me? Thank you.

Hello,

I spoke with John North about this, and he urges that we should respect the opinion of DoR and leave the 1% tax in the invoice and pay the invoice and withhold the tax accordingly.

Sincerely,

Norman J. Mullen
Staff Attorney
Montana Department of Environmental Quality
PO Box 200901
Helena MT 59620-0901
406-444-4961 voice
406-444-4386 fax
nmullen@mt.gov email

From: Mullen, Norman
Sent: Tuesday, October 11, 2011 4:48 PM
To: North, John
Cc: Thompson, Ricknold; Stepp, Tim
Subject: FW: tax for publicly-funded contracts- could you please call me? Thank you.

From DoR chief counsel-- Contractor's line item in Mr. M invoice for state 1% fee.

Norman J. Mullen
Staff Attorney
Montana Department of Environmental Quality
PO Box 200901
Helena MT 59620-0901
406-444-4961 voice
406-444-4386 fax
nmullen@mt.gov email

From: Daw, C A
Sent: Tuesday, October 11, 2011 12:51 PM
To: Mullen, Norman
Cc: Baerlocher, Lee
Subject: RE: tax for publicly-funded contracts- could you please call me? Thank you.

My administrators view the DEQ contracting and direction to be sufficient to bring the contract under Title 15, Chapter 50. The contractor can either take a credit against income taxes or credit against the tax for personal property taxes paid under 15-50-207. However, withholding will be required in either event.

From: Mullen, Norman

Sent: Tuesday, October 04, 2011 5:52 PM

To: Daw, C A

Subject: tax for publicly-funded contracts- could you please call me? Thank you.

Norman J. Mullen
Staff Attorney
Montana Department of Environmental Quality
PO Box 200901
Helena MT 59620-0901
406-444-4961 voice
406-444-4386 fax
nmullen@mt.gov email

COPY



From: Norman J. Mullen, Esq. [mailto:nmullen@mt.gov]
Sent: Tuesday, November 17, 2011 12:44 PM
To: Cheryl T. [mailto:cheryl@mt.gov]
Subject: RE: M. Daw, C.A. tax check

Tim and Judy,

We received the check for \$255.40 from David Corporation and have deposited it to DE. We account

Stepp, Tim

Tim Stepp 11/17/11

From: Stepp, Tim
Sent: Thursday, November 17, 2011 1:08 PM
To: 'carol.millican@usbank.com'
Cc: Dorris, Kristen; Woodrow, Vicki
Subject: RE: Mr. M Disposal 1% tax check

COPY

Thanks Carol.

TIM STEPP

Environmental Engineer - Solid Waste Program
Waste & Underground Tank Management Bureau
Permitting & Compliance Division



Montana Department of
ENVIRONMENTAL QUALITY

Lee Metcalf Building
1520 East Sixth Ave
P.O. Box 200901
Helena, MT 59620-0901

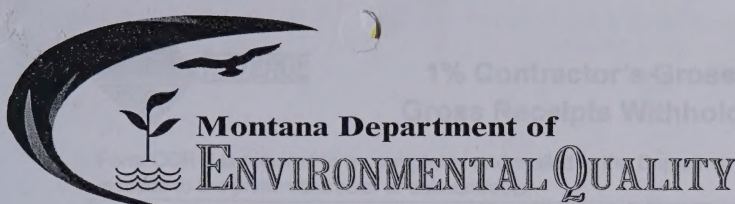


Phone 406-444-4725
Fax 406-444-1374
email: tstepp@mt.gov

From: carol.millican@usbank.com [<mailto:carol.millican@usbank.com>]
Sent: Thursday, November 17, 2011 12:45 PM
To: Stepp, Tim; judy.staudermann@usbank.com
Subject: Mr. M Disposal 1% tax check

Tim and Judy,

We received the check for \$398.40 from Do-All Construction and I have deposited into Mr. M's account today.



Montana Department of
ENVIRONMENTAL QUALITY

Brian Schweitzer, Governor
Richard H. Opper, Director

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.mt.gov

November 7, 2011

Montana Department of Revenue
PO Box 5835
Helena, MT 59604-5835

RECEIVED

NOV 14 2011

DEPT. OF ENVI. QUALITY
WASTE & UNDERGROUND TANK
MANAGEMENT BUREAU

RE: 1% GROSS RECEIPTS WITHHOLDING PAYMENT

Dear Madame or Sir:

Pursuant to §§ 5 and 15 of the trust agreement between the Montana Department of Environmental Quality (Department or MDEQ) and the U.S. Bank - Institutional Trust & Custody (U.S. Bank), the U.S. Bank is authorized to make payments for one-percent (1%) of all contractor's gross receipts (CGR) under MDEQ construction contracts executed at the Mr. M Class II Landfill (License #302) in Lewistown, Fergus County, Montana. This MDEQ directive is authorized according to the most recent certified signature list provided to U.S. Bank by the Department.

Attached are the completed Montana Department of Revenue CGR-2 form and the 1% withholding payment from U.S. Bank for the following contractor:

Mr. Duane Otto
Do-All Construction
440 Bach Street
Lewistown, MT 59457-3203
FEIN #81-0520746

Please notify MDEQ of your receipt of the payment by emailing Rick Thompson (rithompson@mt.gov) and Vicki Woodrow (vwoodrow@mt.gov).

If you have any questions or need additional information, please contact Tim Stepp at the Permitting and Compliance Division (PCD), Waste and Underground Tank Management Bureau (WUTMB), Solid Waste Program, (406) 444-4725 or e-mail tstepp@mt.gov.

Thank you.

Sincerely,

Ed Thamke
Bureau Chief, WUTMB

Judy Hanson
Division Administrator, PCD

Encl: MDOR form CGR-2
Check for \$398.40

Cc: Tim Stepp, DEQ Solid Waste Program; Vicki Woodrow, Contracts Officer, MDEQ Office of Financial Services; Kristen Dorris MDEQ-WUTMB

File: Lic. #302/Fergus Co/Mr. M Class II Landfill/FA-Payouts
Path: G:\WUT\SWS\FA\FERGUS\MisterM\TrustFundPayout-MemoDEQToDOR-110711.docx



1% Contractor's Gross Receipts Gross Receipts Withholding Return

Form CGR-2 is required to be completed and mailed to the Department of Revenue within 30 days after each payment is made to the prime contractor or subcontractor.

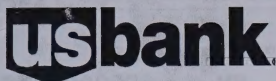
1.	Contract awarded by: Enter the federal employer identification number, business name and address. Place an "X" in the "Government Entity" box if you are remitting the 1% contractor's gross receipts payment on behalf of a prime contractor. Place an "X" in the "Prime Contractor" box if you are allocating the 1% contractor's gross receipts from your prime contractor's account to your subcontractor's account. Government Entity ☒ Prime Contractor ☐		
	Federal Identification Number (FEIN) 81-0302402		
	Name Montana Department of Environmental Quality		
	Address 1520 East Sixth Avenue		
	City Helena	State MT	Zip Code 59620
2.	Contract awarded to: Enter the federal employer identification number, business name and address. Place an "X" in the "Prime Contractor" box if you are remitting the 1% contractor's gross receipts on behalf of a prime contractor. Place an "X" in the "Subcontractor" box if you are allocating the 1% contractor's gross receipts from your prime contractor's account to your subcontractor's account. Prime Contractor ☒ Subcontractor ☐		
	Federal Identification Number (FEIN) 81-0520746		
	Name Do All Construction dba Do-All Dirt Movers		
	Address 440 Bach Street		
	City Lewistown	State MT	Zip Code 59457
3.	Enter the Government Issued Purchase Order Number here.....		3. 512032
4.	Enter the contract award date here.....		4. 08 / 19 /20 11
5.	Enter the month and year this payment was earned.....		5. 08 /20 11
6.	Enter the gross dollar amount due to the prime contractor or subcontractor here.....		6. \$ 39,840.00
7.	Multiply the amount on line 6 by 1% (.01) and enter the result here. This is your 1% Contractor's Gross Receipts		7. \$ 398.40
8.	Subtract line 7 from line 6 and enter the result here. This is the net amount paid to the prime contractor or subcontractor		8. \$ 39,441.60
9.	Check the box below that identifies the type of return you are filing and enter the date the payment was made to the prime contractor or subcontractor.....9. 10 / 04 /20 11 9(a) ☒ I am enclosing the amount reported on line 7 for credit to my prime contractor's account. 9(b) ☐ I am allocating the amount reported on line 7 for credit to my subcontractor's account.		
10.	Enter a description of the work performed under this contract. Contractor provided all labor, equipment and incidentals necessary to perform stormwater control improvements at Mr. M. Landfill		
11.	Enter the location in Montana where this work is performed. Be specific with your description. The landfill is located at 7 Boyd Creek Road in Lewistown, Montana.		

Withholding return submitted by: Select the appropriate box identifying which entity is completing this return; sign this return and enter the information requested below.

Government Entity ☒ Prime Contractor ☐ Subcontractor ☐	
Preparer's Signature <i>Dick J. Warden</i>	
Preparer's Title Contracts Officer	Date 10/14/2011
Telephone Number 406-444-3101	Fax Number 406-444-1804

Please mail this registration to:
Department of Revenue, P.O. Box 5835, Helena, MT 59604-5835

DEPT. OF ENVIRO. QUALITY
WASTE & UNDERGROUND TANK
MANAGEMENT BUREAU



Private Client & Trust Services
1-866-252-4360

93-38
929

104707121

2695000078
PER CLIENT LTR DTD 11/7/11

*****398 DOLLARS AND 40 CENTS

PAY TO THE
ORDER OF

\$ 398.40

MONTANA DEPARTMENT OF REVENUE
P.O. BOX 5835
HELENA, MT 59604-5835

DRAWER: US Bank

AUTHORIZED SIGNATURE

ISSUED BY: U.S.Bank National Association
Minneapolis, MN 55480

⑈ 104707121 ⑈ ⑆092900383⑆ 150080235131⑈

2695000078
UB 241 12
CHECK ISSUE

\$398.40

11/10/11
104707121
\$398.40

IT-BT-JACKSONVILLE
PER CLIENT LTR DTD 11/7/11

2378 MR. M DISPOSAL

MONTANA DEPARTMENT OF REVENUE
P.O. BOX 5835
HELENA, MT 59604-5835

Private Client & Trust Services
Questions Call 1-866-252-4360

RECEIVED
NOV 14 2011
DEPT. OF ENVIRO. QUALITY
WASTE & UNDERGROUND TANK
MANAGEMENT BUREAU

TRANSACTIONS FROM 11/10/11 TO 11/10/11 - ALL PORTFOLIOS

2695000078 -MR. M DISPOSAL

COMMAND ==>

PRIN. CASH

PAGE 1 OF 1

INCOME CASH

11/09 BALANCES CARRIED FORWARD	12,402.74-	12,402.74
11/10 CASH DISBURSEMENT	398.40-	
PAID TO MONTANA DEPARTMENT OF REVENUE		
CHECK ISSUE		
PER CLIENT LTR DTD 11/7/11		

11/10 ENDING BALANCE - PRINCIPAL PORTFOLIO	12,801.14-	
11/10 ENDING BALANCE - INCOME PORTFOLIO		12,402.74
11/10 ENDING BALANCE - INVESTED INCOME PORTFOLIO		0.00

F1-HELP F2-HINT F3-END F5-RFIND F6-PRINT F7-UP F8-DOWN F10-LEFT

A check and two documents that state accompany the withdrawal and transfer of CDR funds to the Montana Department of Revenue (MDOR).

- * Signed MDOR check made containing the fund transfer to MDOR
- * Completed MDOR form CDR 2

Please attach these two documents with a \$398.40 check made out to "Montana Department of Revenue" and mail them to the address below.

Helena, MT 59604-0001

Mr. Bill Thompson
Purchasing and Compliance Division
WUTMCO, LLC
Department of Environmental Quality
PO Box 200001
Helena, MT 59608-0001

RECEIVED

NOV 14 2011

DEPT. OF ENVIRO. QUALITY
WASTE & UNDERGROUND TANK
MANAGEMENT BUREAU



Montana Department of
ENVIRONMENTAL QUALITY

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.mt.gov

Noted CK de am
11/10/11
CD
Brian Schweitzer, Governor
Richard H. Opper, Director

November 7, 2011

Ms. Judy Staudermann

U.S. BANK - INSTITUTIONAL TRUST & CUSTODY

Mail Code EX-FL-WWSJ

225 Water Street, Suite 700

Jacksonville, FL 32202

RECEIVED

NOV 14 2011

DEPT. OF ENVIRONMENTAL QUALITY
WASTE & UNDERGROUND TANK
MANAGEMENT BUREAU

RE: MR. M DISPOSAL INC. TRUST ACCOUNT NO. 2695000078

Dear Ms. Staudermann:

Pursuant to §§ 5 and 15 of the trust agreement for the above noted account, you are authorized to make payments for one-percent (1%) of all contractor's gross receipts (CGR) under MDEQ construction contracts executed at the Mr. M Class II Landfill (License #302) in Lewistown, Fergus County, Montana. This MDEQ directive is authorized according to the most recent certified signature list provided to U.S. Bank by the Department.

Attached are two documents that must accompany the withholding and transfer of CGR funds to the Montana Department of Revenue (MDOR):

- Signed MDEQ cover letter explaining the fund transfer to MDOR
- Completed MDOR form CGR-2

Please **enclose these two documents with a \$398.40 check** made out to "Montana Department of Revenue" and mail them to the address below:

Montana Department of Revenue

P.O. Box 5835

Helena, MT 59604-5835

Also please notify MDEQ by mailing a copy of the MDOR packet to:

Mr. Rick Thompson

Permitting and Compliance Division

WUTMB-SWP

Department of Environmental Quality

PO Box 200901

Helena, MT 59620-0901

Ms. Staudermann

11/7/2011

Page 2 of 2

If you have any questions or need additional information, please contact Tim Stepp at the Permitting and Compliance Division (PCD), Waste and Underground Tank Management Bureau (WUTMB), Solid Waste Program, (406) 444-4725 or e-mail tstepp@mt.gov.

Thank you.

Sincerely,

Ed Thamke

Ed Thamke
Bureau Chief, WUTMB

*Ed Thamke
(Acting D.A.) For*

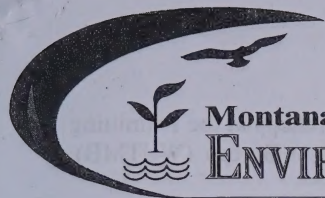
Judy Hanson
Division Administrator, PCD

Encl: MDEQ letter to MDOR
MDOR form CGR-2

Cc: Tim Stepp, DEQ Solid Waste Program

File: Lic. #302/Fergus Co/Mr. M Class II Landfill/FA-Payouts

Path: G:\WUT\SWS\FA\FERGUS\MisterM\TrustFundPayout-DEQContract512032-1%CGRwithholding-110211.docx



Montana Department of
ENVIRONMENTAL QUALITY

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.mt.gov

MAILED

11-9-11

Brian Schweitzer, Governor
Richard H. Opper, Director

November 7, 2011

Ms. Judy Staudermann

U.S. BANK - INSTITUTIONAL TRUST & CUSTODY

Mail Code EX-FL-WWSJ

225 Water Street, Suite 700

Jacksonville, FL 32202

COPY

RE: MR. M DISPOSAL INC. TRUST ACCOUNT NO. 2695000078

Dear Ms. Staudermann:

Pursuant to §§ 5 and 15 of the trust agreement for the above noted account, you are authorized to make payments for one-percent (1%) of all contractor's gross receipts (CGR) under MDEQ construction contracts executed at the Mr. M Class II Landfill (License #302) in Lewistown, Fergus County, Montana. This MDEQ directive is authorized according to the most recent certified signature list provided to U.S. Bank by the Department.

Attached are two documents that must accompany the withholding and transfer of CGR funds to the Montana Department of Revenue (MDOR):

- Signed MDEQ cover letter explaining the fund transfer to MDOR
- Completed MDOR form CGR-2

Please **enclose these two documents with a \$398.40 check** made out to "Montana Department of Revenue" and mail them to the address below:

Montana Department of Revenue

P.O. Box 5835

Helena, MT 59604-5835

Also please notify MDEQ by mailing a copy of the MDOR packet to:

Mr. Rick Thompson

Permitting and Compliance Division

WUTMB-SWP

Department of Environmental Quality

PO Box 200901

Helena, MT 59620-0901

Ms. Staudermann

11/7/2011

Page 2 of 2

If you have any questions or need additional information, please contact Tim Stepp at the Permitting and Compliance Division (PCD), Waste and Underground Tank Management Bureau (WUTMB), Solid Waste Program, (406) 444-4725 or e-mail tstepp@mt.gov.

Thank you.

Sincerely,

Ed Thamke
COPY

Ed Thamke
Bureau Chief, WUTMB

Ed Thamke
(Acting D.A.) For

Judy Hanson
Division Administrator, PCD

Encl: MDEQ letter to MDOR
MDOR form CGR-2

Cc: Tim Stepp, DEQ Solid Waste Program

File: Lic. #302/Fergus Co/Mr. M Class II Landfill/FA-Payouts

Path: G:\WUT\SWS\FA\FERGUS\MisterM\TrustFundPayout-DEQContract512032-1%CGRwithholding-110211.docx



Montana Department of
ENVIRONMENTAL QUALITY

Brian Schweitzer, Governor
Richard H. Opper, Director

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.mt.gov

November 7, 2011

Montana Department of Revenue
PO Box 5835
Helena, MT 59604-5835

RE: 1% GROSS RECEIPTS WITHHOLDING PAYMENT

Dear Madame or Sir:

Pursuant to §§ 5 and 15 of the trust agreement between the Montana Department of Environmental Quality (Department or MDEQ) and the U.S. Bank - Institutional Trust & Custody (U.S. Bank), the U.S. Bank is authorized to make payments for one-percent (1%) of all contractor's gross receipts (CGR) under MDEQ construction contracts executed at the Mr. M Class II Landfill (License #302) in Lewistown, Fergus County, Montana. This MDEQ directive is authorized according to the most recent certified signature list provided to U.S. Bank by the Department.

Attached are the completed Montana Department of Revenue CGR-2 form and the 1% withholding payment from U.S. Bank for the following contractor:

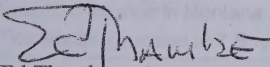
Mr. Duane Otto
Do-All Construction
440 Bach Street
Lewistown, MT 59457-3203
FEIN #81-0520746

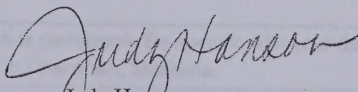
Please notify MDEQ of your receipt of the payment by emailing Rick Thompson (rithompson@mt.gov) and Vicki Woodrow (vwoodrow@mt.gov).

If you have any questions or need additional information, please contact Tim Stepp at the Permitting and Compliance Division (PCD), Waste and Underground Tank Management Bureau (WUTMB), Solid Waste Program, (406) 444-4725 or e-mail tstepp@mt.gov.

Thank you.

Sincerely,


Ed Thamke
Bureau Chief, WUTMB


Judy Hanson
Division Administrator, PCD

Encl: MDOR form CGR-2
Check for \$398.40

Cc: Tim Stepp, DEQ Solid Waste Program; Vicki Woodrow, Contracts Officer, MDEQ Office of Financial Services; Kristen Dorris MDEQ-WUTMB

File: Lic. #302/Fergus Co/Mr. M Class II Landfill/FA-Payouts
Path: G:\WUT\SWS\FA\FERGUS\MisterM\TrustFundPayout-MemoDEQToDOR-110711.docx



MONTANA
CGR-2
Rev 01-10

1% Contractor's Gross Receipts Gross Receipts Withholding Return

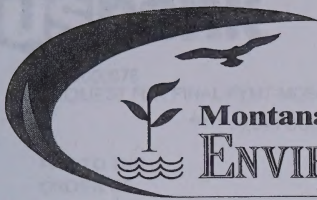
Form CGR-2 is required to be completed and mailed to the Department of Revenue within 30 days after each payment is made to the prime contractor or subcontractor.

1.	Contract awarded by: Enter the federal employer identification number, business name and address. Place an "X" in the "Government Entity" box if you are remitting the 1% contractor's gross receipts payment on behalf of a prime contractor. Place an "X" in the "Prime Contractor" box if you are allocating the 1% contractor's gross receipts from your prime contractor's account to your subcontractor's account. Government Entity ☒ Prime Contractor ☐ Federal Identification Number (FEIN) 81-0302402 Name Montana Department of Environmental Quality Address 1520 East Sixth Avenue City Helena State MT Zip Code 59620		
2.	Contract awarded to: Enter the federal employer identification number, business name and address. Place an "X" in the "Prime Contractor" box if you are remitting the 1% contractor's gross receipts on behalf of a prime contractor. Place an "X" in the "Subcontractor" box if you are allocating the 1% contractor's gross receipts from your prime contractor's account to your subcontractor's account. Prime Contractor ☒ Subcontractor ☐ Federal Identification Number (FEIN) 81-0520746 Name Do All Construction dba Do-All Dirt Movers Address 440 Bach Street City Lewistown State MT Zip Code 59457		
3.	Enter the Government Issued Purchase Order Number here.....	3.	512032
4.	Enter the contract award date here.....	4.	08 / 19 / 20 11
5.	Enter the month and year this payment was earned.....	5.	08 / 20 11
6.	Enter the gross dollar amount due to the prime contractor or subcontractor here.....	6.	\$ 39,840.00
7.	Multiply the amount on line 6 by 1% (.01) and enter the result here. This is your 1% Contractor's Gross Receipts.	7.	\$ 398.40
8.	Subtract line 7 from line 6 and enter the result here. This is the net amount paid to the prime contractor or subcontractor.	8.	\$ 39,441.60
9.	Check the box below that identifies the type of return you are filing and enter the date the payment was made to the prime contractor or subcontractor..... 9. 10 / 04 / 20 11 9(a) ☒ I am enclosing the amount reported on line 7 for credit to my prime contractor's account. 9(b) ☐ I am allocating the amount reported on line 7 for credit to my subcontractor's account.		
10.	Enter a description of the work performed under this contract. Contractor provided all labor, equipment and incidentals necessary to perform stormwater control improvements at Mr. M. Landfill		
11.	Enter the location in Montana where this work is performed. Be specific with your description. The landfill is located at 7 Boyd Creek Road in Lewistown, Montana.		

Withholding return submitted by: Select the appropriate box identifying which entity is completing this return; sign this return and enter the information requested below.

Government Entity ☒ Prime Contractor ☐ Subcontractor ☐	
Preparer's Signature <i>Michelle J. Warden</i>	
Preparer's Title Contracts Officer	Date 10/14/2011
Telephone Number 406-444-3101	Fax Number 406-444-1804

Please mail this registration to:
Department of Revenue, P.O. Box 5835, Helena, MT 59604-5835



Montana Department of
ENVIRONMENTAL QUALITY

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.mt.gov

MAILED

11-4-11 Jh

Brian Schweitzer, Governor
Richard H. Opper, Director

November 2, 2011

Mr. Duane Otto
Do-All Construction
440 Bach Street
Lewistown, MT 59457-3203

**RE: REQUIRED 1% WITHHOLDING —CONTRACTOR'S GROSS RECEIPTS
Mister M Class II Landfill (Lic. #302)**

Dear Mr. Otto:

The Department of Environmental Quality (Department or MDEQ) was directed by the Department of Revenue (DOR) to withhold and transmit to DOR an amount that equals one-percent (1%) of all contractor's gross receipts paid under MDEQ construction contracts.

The Trustee (U.S. Bank) issued a lump-sum payment of \$39,840.00 to Do-All Construction (Do-All) on October 12, 2011, for all construction work performed under MDEQ Contact No. 512032 at the subject landfill in Lewistown, Fergus County. Because the gross amount due was paid upon completion of the project, the Department must now withhold \$398.40 (1%) from its payment to Do-All.

Please enclose this letter with the \$398.40 check to "U.S. Bank" and mail to the address below (copy MDEQ):

U.S. BANK - INSTITUTIONAL TRUST & CUSTODY
c/o Ms. Judy Staudermann
Mail Code EX-FL-WWSJ
225 Water Street, Suite 700
Jacksonville, FL 32202

We thank you for your cooperation and patience. If you have any questions or comments, please contact me for assistance at the Permitting and Compliance Division: Voice 406.444.4725 or email tstepp@mt.gov.

Sincerely,

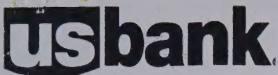
Tim Stepp
Solid Waste Program
Waste & Underground Tank Management Bureau

Encl: Copy of check issued to Do-All by U.S. Bank

Cc: Judy Staudermann, Mail Code EX-FL-WWSJ, 225 Water Street - Suite 700, Jacksonville, FL 32202
Marvin & Sandy Mintyala, 1265 Elm St. #34, Clarkston, WA 99403-2374
Vickie Woodrow, Contracts Officer, MDEQ Financial Services; Kristen Dorris, MDEQ-WUTMB

File: **Lic #302 Fergus County/ Mister M Class II/FA-Bank**

Path: G:\WUT\SWS\FA\FERGUS\MisterM\TrustFundReceipt-DEQContract512032-1%CGRwithholding-110211.docx



Private Client & Trust Services
1-866-252-4360

93-38
929

104666480

2695000078
REQUEST FOR FINAL PYMT-MDEQ CONTRACT #512032

*****39,840 DOLLARS AND 00 CENTS

PAY TO THE
ORDER OF

DO-ALL CONSTRUCTION
440 BACH STREET
LEWISTOWN, MT 59457-3203

COPY

\$ 39,840.00

DRAWER: US Bank

AUTHORIZED SIGNATURE

ISSUED BY: U.S. Bank National Association
Minneapolis, MN 55480

⑈104666480⑈ ⑆092900383⑆ 150080235131⑈

2695000078
UB 225 1
CHECK ISSUE

\$39,840.00

10/12/11
104666480
\$39,840.00

IT-BT-JACKSONVILLE 2378 MR. M DISPOSAL
REQUEST FOR FINAL PYMT-MDEQ CONTRACT #512032

DO-ALL CONSTRUCTION
440 BACH STREET
LEWISTOWN, MT 59457-3203

Private Client & Trust Services
Questions Call 1-866-252-4360

RECEIVED

OCT 18 2011

DEPT. OF ENVIRO. QUALITY
WASTE & UNDERGROUND TANK
MANAGEMENT BUREAU

Correspondence Slip

Project ID: #302

Requested: 11/1/11

Needed By: _____

Originator: T. Steps

Org(s)/Mail Code: _____

REVIEW
ROUTING

Name

Task

Initial/Date

Admin

Proof

Janet

gh 11-1-11

Mary H.

nh 11-1

Bruce M.

BT 11-2-11

Rick T.

RT 11-4-11

Mail original via:

☒ Regular ☐ Certified ☐ Registered ☐ FedEx

Fax to addressee at: _____

Proof Path: G:\WUT_____

Mail copy of enclosures to CC's? ☒ Y ☐ N

Special Instructions:

Please copy & file per footer.

Copies of enclosures for file needed? ☒ Y ☐ N

Copy of letter for file needed? ☒ Y ☐ N

Copy TS.

Thx



COPY

MAILED
10-12-11 Jh

Montana Department of
ENVIRONMENTAL QUALITY

Brian Schweitzer, Governor
Richard H. Opper, Director

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.mt.gov

October 7, 2011

Mr. Duane Otto
Do-All Construction
440 Bach Street
Lewistown, MT 59457-3203

RE: **FINAL APPROVAL—STORM WATER CONTROL IMPROVEMENTS**
Mister M Class II Landfill (Lic. #302)

Dear Mr. Otto:

The Department of Environmental Quality (Department or MDEQ) received your *Request for Final Payment* form that was submitted by Do-All Construction (DAC) on October 4, 2011, for work performed under MDEQ Contract No. 512032 (the Contract) to complete all aspects of the *Storm-water Improvements Project* at the subject landfill in Lewistown, Fergus County. As also required under the contract, DAC (i) previously submitted the *Change Order* form on August 31, 2011, after inspection by Great West Engineering (GWE), (ii) essentially completed the work by September 1, 2011, and (iii) submitted the *Substantial Completion* form on September 14, 2011.

Consequently, MDEQ approves DAC's completion of the *Storm-water Improvements Project* performed under the Contract. **The Department has directed U.S. Bank to pay DAC and GWE** from the landfill FA trust fund (see attached).

The Department approved the *Change Order* on August 31, 2011, and inspected improvements of the ponds and drainage at the facility on September 8, 2011. Great West Engineering (Stephanie Reinig, P.E.) certified the completion of all work according to the approved plans and specifications on September 13, 2011. In completing this project, DAC performed modifications that control the outflow of storm water from the upper detention ponds to the downstream coulee according to the *Project Manual* submitted by GWE on May 24, 2011, and approved by the MDEQ on June 6, 2011.

We thank you and Great West for your excellent work to rapidly complete this project on a tight schedule. If you have any questions or comments, please contact me for assistance at the Permitting and Compliance Division: Voice 406.444.4725 or email tstepp@mt.gov.

Sincerely,

Tim Stepp
Solid Waste Program
Waste & Underground Tank Management Bureau

Encl: Copy of letter to U.S. Bank directing payments, Change Order & Substantial Completion forms
Cc: Stephanie Reinig, Great West Engineering, P.O. Box 4817, Helena, MT 59604
Marvin & Sandy Mintyala, 1265 Elm St. #34, Clarkston, WA 99403-2374
Vickie Woodrow, Contracts, MDEQ Fiscal

FA
pay-out
file

File: **Lic #302** Fergus County/ Mister M Class II/Closure

Path: G:\WUT\SWs\engineering\FERGUS\Mr M\MrM-SW\proj-MDEQ\contract-512032-FinalApprov-100711.docx



**Montana Department of
ENVIRONMENTAL QUALITY**

COPY

MAILED
10-12-11 JH

Brian Schweitzer, Governor
Richard H. Opper, Director

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.mt.gov

October 7, 2011

Mr. Duane Otto
Do-All Construction
440 Bach Street
Lewistown, MT 59457-3203

**RE: FINAL APPROVAL—STORM WATER CONTROL IMPROVEMENTS
Mister M Class II Landfill (Lic. #302)**

Dear Mr. Otto:

The Department of Environmental Quality (Department or MDEQ) received your *Request for Final Payment* form that was submitted by Do-All Construction (DAC) on October 4, 2011, for work performed under MDEQ Contact No. 512032 (the Contract) to complete all aspects of the *Storm-water Improvements Project* at the subject landfill in Lewistown, Fergus County. As also required under the contract, DAC (i) previously submitted the *Change Order* form on August 31, 2011, after inspection by Great West Engineering (GWE), (ii) essentially completed the work by September 1, 2011, and (iii) submitted the *Substantial Completion* form on September 14, 2011.

Consequently, MDEQ approves DAC's completion of the *Storm-water Improvements Project* performed under the Contract. **The Department has directed U.S. Bank to pay DAC and GWE** from the landfill FA trust fund (see attached).

The Department approved the *Change Order* on August 31, 2011, and inspected improvements of the ponds and drainage at the facility on September 8, 2011. Great West Engineering (Stephanie Reinig, P.E.) certified the completion of all work according to the approved plans and specifications on September 13, 2011. In completing this project, DAC performed modifications that control the outflow of storm water from the upper detention ponds to the downstream coulee according to the *Project Manual* submitted by GWE on May 24, 2011, and approved by the MDEQ on June 6, 2011.

We thank you and Great West for your excellent work to rapidly complete this project on a tight schedule. If you have any questions or comments, please contact me for assistance at the Permitting and Compliance Division: Voice 406.444.4725 or email tstepp@mt.gov.

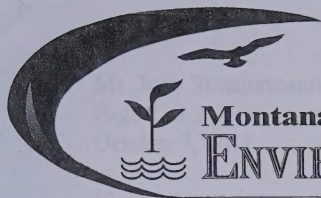
Sincerely,

Tim Stepp
Solid Waste Program
Waste & Underground Tank Management Bureau

Encl: Copy of letter to U.S. Bank directing payments, Change Order & Substantial Completion forms
Cc: Stephanie Reinig, Great West Engineering, P.O. Box 4817, Helena, MT 59604
Marvin & Sandy Mintyala, 1265 Elm St. #34, Clarkston, WA 99403-2374
Vickie Woodrow, Contracts, MDEQ Fiscal

File: Lic #302 Fergus County/ Mister M Class II/Closure

Path: G:\WUT\SWS\engineering\FERGUS\Mr M\MrM-SWproj-MDEQcontract-512032-FinalApprov-100711.docx



Montana Department of
ENVIRONMENTAL QUALITY

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.mt.gov

MAILED

10-7-11 *JP*

Brian Schweitzer, Governor
Richard H. Opper, Director

October 7, 2011

Ms. Judy Staudermann
U.S. BANK - INSTITUTIONAL TRUST & CUSTODY
Mail Code EX-FL-WWSJ
225 Water Street, Suite 700
Jacksonville, FL 32202

RE: MR. M DISPOSAL INC. TRUST ACCOUNT No. 2695000078

Dear Ms. Staudermann:

Pursuant to §§ 5 and 15 of the trust agreement for the above noted facility, you are authorized to make payments for completion of the *Stormwater Improvement Project* at the Mr. M Class II Landfill (License #302) in Lewistown, Fergus County, Montana. Payment authorization is provided herein according to the most recent certified signature list submitted to you by the Department.

Enclosed are copies of two contract invoices:

#8448 -Project number 1-10204, MDEQ Contract #511019, *Engineering certified 9/14/2011*
Great West Engineering, P.O. Box 4817, Helena, MT 59604

Request for Final Payment – MDEQ Contract #512032, *Substantial completion 9/13/2011*
Do-All Construction, 440 Bach Street, Lewistown, MT 59457-3203

The Department directs U.S. Bank to pay as follows:

\$4,082.90	Great West Engineering
\$39,840.00	Do-All Construction

Please mail each check to the address listed and refer to the invoice, project, and contract numbers noted above for each recipient.

Please provide written notification of these payments to:

Mr. Rick Thompson
Permitting and Compliance Division
WUTMB-SWP
Department of Environmental Quality
PO Box 200901
Helena, MT 59620-0901

Ms. Judy Staudermann

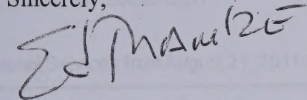
Page 2 of 2

October 7, 2011

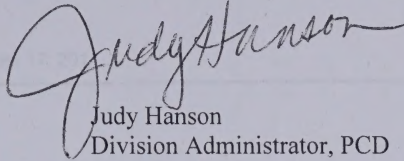
If you have any questions or need additional information, please contact Tim Stepp at the Permitting and Compliance Division (PCD), Waste and Underground Tank Management Bureau (WUTMB), Solid Waste Program, (406) 444-4725 or e-mail tstepp@mt.gov.

Thank you.

Sincerely,



Ed Thamke
Bureau Chief, WUTMB



Judy Hanson
Division Administrator, PCD

Encl: Invoice, Great West Engineering
Request for Final Payment, Do-All Construction

Cc: Tim Stepp, DEQ Solid Waste Program

File: **Lic. #302/Fergus Co/Mr. M Class II Landfill/FA**

Path: G:\WUT\SWS\FA\FERGUS\MisterM\TrustFundPayout-DEQContracts511019&512032-10711.docx



PO Box 4817
2501 Belt View Drive
Helena, MT 59604
PHONE: 406.449.8627

COPY

Montana Department of Environmental Quality
Financial Services
Metcalf Building, Room 003
1520 E. Sixth Avenue
Helena, MT 59620-0901

Invoice number 8880
Date 09/19/2011

Project 1-10204 Mr. M Landfill

Professional Services from August 21, 2011 through September 17, 2011

Task Order #2 Mr. M Landfill Design Plan

Professional Fees

	Hours	Rate	Billed Amount
Senior CADD Operator/Designer	1.00	88.00	88.00
Engineer 2	24.00	88.00	2,112.00
Project Manager 4	1.25	136.00	170.00
Clerical Support	0.25	49.00	12.25

Reimbursables

	Units	Rate	Billed Amount
Miles	443.00	0.65	287.95
Phase subtotal			2,670.20

Invoice total **2,670.20**

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
61-12 TASK ORDER #2 MR. M LANDFILL DESIGN PLAN	13,500.00	10,786.95	13,457.15	2,670.20
Total	13,500.00	10,786.95	13,457.15	2,670.20

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
8798	08/25/2011	1,412.70	1,412.70				
8880	09/19/2011	2,670.20	2,670.20				
Total		4,082.90	4,082.90	0.00	0.00	0.00	0.00

Approved by:

Robert E. Church

Final

OCT 05 2011

OCT 05 2011		Application Period: August 23, 2011 - September 3, 2011		Application Date: December 4, 2009 Oct 4, 2011 ✓	
Owner:	Montana DEQ DEPT. OF ENVIRONMENTAL QUALITY WASTE AND TANK BUREAU	Contractor:	Do-All Construction	Engineer:	Great West Engineering
Project:	Mr M Landfill Drainage Improvements (#512032)	Date of Contract:	August 23, 2011	Engineer's Project No.:	10204

Contract Change Order Summary

Number	Approval Date	Amount	
		Additions	Deductions
1	31-Aug-11		\$6,900.00
TOTALS			\$6,900.00
NET CHANGE		-\$6,900.00	

1. ORIGINAL CONTRACT PRICE.....	\$	\$46,740.00
2. Net change by Change Orders.....	\$	-\$6,900.00
3. CURRENT CONTRACT PRICE (Line 1 + 2).....	\$	\$39,840.00
4. Work Completed to Date.....	\$	\$39,840.00
5. Stored Materials.....	\$	
6. SUBTOTAL (Lines 4 + 5).....	\$	\$39,840.00
7. Retainage (Line 6 x 5%).....	\$	
8. PREVIOUS PAYMENTS (Line 9 from prior Application).....	\$	
9. GROSS AMOUNT DUE (Line 6 - 7 - 8).....	\$	\$39,840.00
10. 1% MT Gross Receipts Tax (1% x Line 8).....	\$	-\$398.40
11. Unscheduled Employment of the Engineer	\$	
NET AMOUNT DUE THIS APPLICATION (Line 9 - 10 - 11).....	\$	-\$39,441.60

CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment, (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances), and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: DD ALL Construction

By: Shane M

Date: 10/4/2011

APPROVED BY OWNER

ROVED BY OWNER
Owner: Montez DEQ - SWP

By: L. H. [Signature] - Proj. Manager

Date: 10/5/11

ENGINEER'S CERTIFICATION

The undersigned certifies that the work has been carefully inspected and to the best of their knowledge and belief the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents.

Engineer: Great West Engineering, Inc.

By: see letter dated ~~ref~~ 9/13/11

Date: _____

ACCEPTED BY AGENCY

The review and acceptance of this estimate does not attest to the correctness of the quantities shown or that the work has been performed in accordance with the contract documents.

By: [Signature]

Title: MDIX-SWP Engineer & PM

Date: 10/5/11

Correspondence Slip

Subject ID: #302

Requested: 10/5/11

Needed By: 10/7/11

Originator: T. Stepp

Org(s)/Mail Code: _____

REVIEW
ROUTING

Name	Task	Initial/Date
<u>Admin Janet</u>	<u>Proof</u>	<u>Sh 11D-5-11</u>
<u>Rick T.</u>	_____	<u>RT 10-5-11</u>
<u>Ed T.</u>	_____	<u>ET 10/5/11</u>
<u>Judy H.</u>	_____	_____

Mail original via:
☐ Regular ☐ Certified ☐ Registered ☐ FedEx

Fax to addressee at: _____

Proof Path: G:\WUT_____

Special Instructions:

Please Return to SWP for mailing.
 Please copy & file per footer.
 Thx.

Mail copy of enclosures
 to CC's? ☒ Y ☐ N

Copies of enclosures
 for file needed? ☒ Y ☐ N

Copy of letter for file
 needed? ☒ Y ☐ N

DEQ CONTRACT COVERSHEET

Date: 08/17/11

Contract No.: 512032	Task Order No.:	Modification No.:
*Federal Grant No.:	*Federal Catalog No.:	Mail Code: (Required) 53068

*Note: Federal Grant & Federal Catalog Numbers: Only required when federal funds are used. The numbers are found on the grant award document.

DUNS # (if required): 086054496 Active CCR (if required): Y ☒ N ☐

Requestor & Procurement Information: (Complete all sections. Use Program only if a subdesignated section within a bureau and use acronyms or abbreviations to designate Program, Bureau & Division whenever possible)

Requestor: **Tim Stepp** (Contract/Project Manager) **444-4725** (Phone No) Program: **Solid Waste**

Return Documents To: Designated Contact Person for Program and OIT if Necessary as noted below

Bureau: **WUTMB**

Program: **Kristen Dorris** (Designated Contact) **444-5294** (Phone No)

Division: **PCD**

OIT (Designated Contact) (Phone No)

Contract Purpose: To implement stormwater improvements at the Mr. M Landfill

Procurement Justification: Formal Invitation for Bid #512032

*Third-party task fund
MDEQ-SAP*

COPY

DB Dev/Upgrade/Maintenance/other IT (Note: All IT Contracts, SOWs & SOW Mods must be approved by OIT/BDB & DOA/ITSD. All IT Task Orders and Task Order Mods must be approved by OIT/BDB)	☐ Yes (If yes, Send to OIT/BDB)	ITPR Required ☐ Yes ☒ No	OIT/BDB Approval
			ITPR Approval Number

Contractor Information: (X the box for type of contractor.)

For Profit: ☐ Owner ☐ LLC ☐ Partnership ☐ Corp ☐ Non-Profit ☐ Education Entity ☐ Gov't Entity

Company: **Do All Construction dba Do-All Dirt Movers**

Address: **440 Bach Street**

Address:

City/State/Zip: **Lewistown, MT 59457-3203**

Tax Id No.: **40-0520746**

Signatory: **Duane Otto**

Title: **Owner**

Financial Information: (Complete areas that apply. For mods complete the modification section and change dates(s) & finance info as necessary.)

*Note: Organization Units: If you need additional space for ORG Nos. please use form: H:\FORMS\CSD\ContractForms\coversheet-more-ORGS.doc & in the first ORG: box put "See Attached". Print both forms and staple together for routing.

Start Date: Upon Signature 8-19-11		End Date: 8/31/2011 ✓		Account Code: 62102
Organizational Units*	Fiscal Year: 2012	Fiscal Year:	Fiscal Year:	
ORG: 575602 02157	Amount: \$46,740.00 ✓	Amount: \$	Amount: \$	
ORG:	Amount: \$	Amount: \$	Amount: \$	
ORG:	Amount: \$	Amount: \$	Amount: \$	

TYPE OF MODIFICATION: ☐ Date Change **Contract Total (with mods): \$46,740.00**
Funding: ☐ Increase ☐ Decrease ☐ Other (Language | Terms & Conditions) **Amount of change to funding: \$**

☐ **Working Capital Advance*** (Working Capital Advances must be requested & justified in writing by Contractor.) **Amount: \$**
 *Note: Financial Services enters advance budget in MTP1 upon contract execution; the Division MUST request & authorize payment of the advance.

Bonds, Retainage, Withholding & Insurance Information: (Most contracts only require completion of the insurance & work comp sections. Construction change orders increasing costs requires increasing both the performance & L&M payment bonds) **Important Note: Prior to work being performed DEQ MUST RECEIVE proof of insurance & work comp as well as "acceptable" originals of all required bonds and/or Letters of Credit.**

Performance: ☐ Bond ☐ LOC No.	Amount: \$	Expires:
☐ Labor & Materials Payment Bond No.	Amount: \$	Expires:
☐ Retainage (\$ or %) 1 st Ret:	2 nd Ret:	☐ Withholding (% or \$):
Insurance: ☐ Liability (L) ☐ Auto (A) or ☐ L&A Combo ☐ Prof. EEO	Expires:	Work Comp Expires:

Legal and Division Approvals

DEQ Legal Counsel <i>Joe S. North</i>	Date: 8/19/11
Bureau Chief / Authorizing Agent <i>Joe M. Mankie</i>	Date: 8/19/11
Division Fiscal Officer / Contracts Reviewer <i>Karen</i>	Date: 8/19/11
Division Administrator (A.C.N.C.) <i>Karen</i>	Date: 8/19/11

Financial Services Approvals

Contract Document Logged into FS <i>Jimma</i>	Date: 8/18/11
FS Budget Analyst <i>Janet Kene</i>	Date: 8/22/11
Contracts Office <i>Vicki J. Woodrow</i>	Date: 08/19/11
Director Approval if Required (or Contract Mailed) <i>TO proc 9/8/11</i>	Date:



**Montana Department of
ENVIRONMENTAL QUALITY**

Brian Schweitzer, Governor
Richard H. Opper, Director

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.mt.gov

July 15, 2011

Ms. Judy Staudermann
U.S. BANK - INSTITUTIONAL TRUST & CUSTODY
Mail Code EX-FL-WWSJ
225 Water Street, Suite 700
Jacksonville, FL 32202

RE: MR. M DISPOSAL INC. TRUST ACCOUNT NO. 2695000078

Dear Ms. Staudermann:

Pursuant to §§ 5 and 15 of the trust agreement for the above noted facility, you are authorized to make payment for completion of approved tasks at the Mr. M Class II Landfill (License #302) in Lewistown, Fergus County, Montana. Payment authorization is provided herein pursuant to the most recent certified signature list submitted to you by the Department.

Enclosed is a copy of Invoice #8557 on project number 1-10204 from Great West Engineering for professional engineering services completed on June 18, 2011, for the Mister M site.

The Department directs U.S. Bank to pay \$691.80 to Great West Engineering by mailing a check to the address listed on the invoice, referring to the invoice and project numbers noted above.

Please provide written notification of this payment to:

Mr. Rick Thompson
Permitting and Compliance Division
WUTMB-SWP
Department of Environmental Quality
PO Box 200901
Helena, MT 59620-0901

If you have any questions or need additional information, please contact Rick Thompson at the Permitting and Compliance Division, Waste and Underground Tank Management Bureau (WUTMB), Solid Waste Program, (406) 444-5345 or e-mail rithompson@mt.gov.

Thank you.

Sincerely,

Ed Thamke
Bureau Chief, WUTMB

Judy Hanson
Division Administrator

Encl: *Great West Eng. Invoice*
cc: Tim Stepp, DEQ Solid Waste Program

File: Lic. #302/Fergus Co/Mr. M Class II Landfill/FA
Path: G:\WUTSWS\FA\FERGUS\MisterM\TrustFund\Payout-GWE-071511.docx



PO Box 4817
2501 Belt View Drive
Helena, MT 59604
PHONE: 406.449.8627

RECEIVED

JUN 27 2011

DEPT. OF ENVIRO. QUALITY
WASTE & UNDERGROUND TANK
MANAGEMENT BUREAU

Montana Department of Environmental Quality
Financial Services
Metcalf Building, Room 003
1520 E. Sixth Avenue
Helena, MT 59620-0901

Invoice number 8557
Date 06/22/2011

Project 1-10204 Mr. M Landfill

Professional Services from May 22, 2011 through June 18, 2011

Task Order #2 Mr. M Landfill Design Plan

Professional Fees

	Hours	Rate	Billed Amount
Engineer 2	4.00	88.00	352.00
Project Manager 4	2.00	136.00	272.00
Clerical Support	1.25	49.00	61.25

Reimbursables

	Units	Rate	Billed Amount
Postage			6.55

Phase subtotal 691.80

Invoice total 691.80

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
61-12 TASK ORDER #2 MR. M LANDFILL DESIGN PLAN	13,500.00	8,682.45	9,374.25	691.80
Total	13,500.00	8,682.45	9,374.25	691.80

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
8557	06/22/2011	691.80	691.80				
	Total	691.80	691.80	0.00	0.00	0.00	0.00

Approved by:

Robert E. Church

RECEIVED

RECEIVED

JUN 24 2011

Dept. of Environmental Quality
Remediation Division

EMAIL copy sent to Project Originator? Y N

Correspondence Slip

Date Requested:

7-5

Originator:

me

Date Needed By:

7-15

REVIEW
ROUTING

Name

Task

Initial/Date

Admin

Jaret

Proof

JH 7-1-11

Bruce

review

~~*KT*~~ 7-5-11

Rick

KT 7-6-11

Ed

signature

SD 7/11/11

Judy

Mail original via:

☒ Regular ☐ Certified ☐ Registered ☐ FedEx

Fax to addressee at:

Proof Path: G:\WUT\

see letter

Special Instructions:

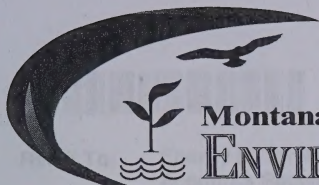
Mail copy of enclosures to CC's? Y ☒ N

Copies of enclosures for file needed? Y ☒ N

Copy of letter for file needed? Y ☒ N

Email copies sent? Y ☒ N

EMAIL copy sent to Project Originator? Y ☒ N



Montana Department of
ENVIRONMENTAL QUALITY

MAILED

6-30-11 JH

Brian Schweitzer, Governor
Richard H. Opper, Director

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.mt.gov

July 1, 2011

Ms. Judy Staudermann
U.S. BANK - INSTITUTIONAL TRUST & CUSTODY
Mail Code EX-FL-WWSJ
225 Water Street, Suite 700
Jacksonville, FL 32202

RE: MR. M DISPOSAL INC. TRUST ACCOUNT NO. 2695000078

Dear Ms. Staudermann:

Pursuant to §§ 5 and 15 of the trust agreement for the above noted facility, you are authorized to make payment for completion of approved tasks at the Mr. M Class II Landfill (License #302) in Lewistown, Fergus County, Montana. Payment authorization is provided herein pursuant to the most recent certified signature list submitted to you by the Department.

Enclosed is a copy of Invoice #310660110 on account number H12429 from Energy Laboratories, Inc., for laboratory analytical services completed on June 9, 2011, for the Mister M site.

The Department directs U.S. Bank to pay \$2,640.00 to Energy Laboratories, Inc., by mailing a check to the address listed on the invoice, referring to the invoice and account numbers noted above.

Please provide written notification of these payments to:

Mr. Rick Thompson
Permitting and Compliance Division
WUTMB-SWP
Department of Environmental Quality
PO Box 200901
Helena, MT 59620-0901

If you have any questions or need additional information, please contact Rick Thompson at the Permitting and Compliance Division, Waste and Underground Tank Management Bureau (WUTMB), Solid Waste Program, (406) 444-5345 or e-mail rithompson@mt.gov.

Thank you.

Sincerely,

Ed Thamke
Bureau Chief, WUTMB

Judy Hanson
Division Administrator

Encl: *Energy Laboratories 6/9/2011 Invoice*

File: Lic. #302/Fergus Co/Mr. M Class II Landfill/FA
Path: G:\WUTSWS\FA\FERGUS\MisterM\TrustFundPayout070511.docx

MAILED

ENVIRONMENTAL QUALITY

John Schwab, Director
Robert H. O'Neil, Assistant Director

1000 North 1st Street, Suite 1000
Tampa, Florida 33602-1000

Dear Mr. [Name]:

Reference is made to your letter of [Date] regarding [Subject].

The [Agency] has received your letter and is currently reviewing the information provided. We appreciate your interest in the [Subject] and the [Agency's] commitment to environmental quality.

At this time, we are unable to provide a definitive answer to your inquiry. However, we will continue to work on this matter and will contact you again once a final decision has been reached.

We thank you for your patience and understanding.

Sincerely,
[Signature]
[Name]
[Title]

Enclosed for your information are two copies of the [Document Name].

The [Document Name] is a report prepared by the [Agency] on [Date]. It contains information regarding the [Subject] and the [Agency's] findings.

We hope this information is helpful to you. If you have any questions or need further information, please contact the [Agency] at [Phone Number] or [Email Address].

Thank you for your cooperation.

Very truly yours,
[Signature]
[Name]
[Title]

cc: [Name]
[Title]
[Address]
[City, State, Zip]

cc: [Name]
[Title]
[Address]
[City, State, Zip]

Thank you for your letter of [Date] regarding [Subject].

The [Agency] has received your letter and is currently reviewing the information provided. We appreciate your interest in the [Subject] and the [Agency's] commitment to environmental quality.

At this time, we are unable to provide a definitive answer to your inquiry. However, we will continue to work on this matter and will contact you again once a final decision has been reached.

We thank you for your patience and understanding.

Sincerely,
[Signature]
[Name]
[Title]



Remit To: Energy Laboratories Inc
Accounts Receivable
PO Box 30975
Billings, MT 59107-0975

H124293106601100002640000310936611

Account Number: H12429
Invoice Number: 310660110
Invoice Date: 6/9/2011
Purchase Order: SPB05-894PB
Invoice Total: \$2,640.00
Amount Received: \$0.00
Amount Due: \$2,640.00

Detach and Return Stub with Payment

BILL TO: MT DEQ-Waste and Tank
Attn: Martin VanOort
PO Box 200901
Helena, MT 89620-0901

INVOICE

Invoice Date: June 09, 2011

Invoice No: 310660110



3161 East Lyndale Avenue • Helena, MT 59601
(406) 442-0711

Purchase Order SPB05-894PB
Account Number H12429

TERMS: NET 30 DAYS
Interest charged after 30 days 1.5% per month.
VISA/MasterCard payments accepted.

Project Name: Mister M Landfill

Item	Remarks	Matrix	Test Price	Mult	Price	Qty	Test Total
WorkOrder H11050365							
Metals by ICP/ICPMS, Dissolved		Aqueous	\$160.00	1	\$160.00	6	\$960.00
Conductivity		Aqueous	\$10.00	1	\$10.00	6	\$60.00
Anions by Ion Chromatography		Aqueous	\$20.00	1	\$20.00	6	\$120.00
Nitrogen, Nitrate + Nitrite		Aqueous	\$20.00	1	\$20.00	6	\$120.00
pH		Aqueous	\$10.00	1	\$10.00	6	\$60.00
8260-Volatile Organic Comp, 40 CFR Part 258 App I		Aqueous	\$220.00	1	\$220.00	6	\$1,320.00

Comments:

Subtotal: \$2,640.00

Order Amount: 2,640.00

INVOICE TOTAL: \$2,640.00

Amount Received: \$0.00

AMOUNT DUE: \$2,640.00

RT
RECEIVED
JUN 17 2011
DEPT. OF ENVIRO. QUALITY
WASTE & UNDERGROUND TANK
MANAGEMENT BUREAU

Correspondence Slip

Date Requested: 6-28Originator: nehDate Needed By: 7-1REVIEW
ROUTING

Name

Task

Initial/Date

Admin

Proof

JonesKevinSh 16-28-11RichsignatureRT 16-28-11Ed TsignatureSE 16/28/11Judysignature1

Mail original via:

☒ Regular ☐ Certified ☐ Registered ☐ FedEx

Fax to addressee at:

Proof Path: G:\WUT\ see letterMail copy of enclosures
to CC's? Y N

Special Instructions:

Copies of enclosures
for file needed? ☒ Y ☐ NCopy of letter for file
needed? ☒ Y ☐ N

Email copies sent? Y N

EMAIL copy sent to Project Originator? Y N



Montana Department of
ENVIRONMENTAL QUALITY

MAILED
6-16-11 JH

Brian Schweitzer, Governor
Richard H. Opper, Director

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.mt.gov

June 16, 2011

Ms. Judy Staudermann
U.S. BANK - INSTITUTIONAL TRUST & CUSTODY
Mail Code EX-FL-WWSJ
225 Water Street, Suite 700
Jacksonville, FL 32202

RE: MR. M DISPOSAL INC. TRUST ACCOUNT NO. 2695000078

Dear Ms. Staudermann:

Pursuant to §§ 5 and 15 of the trust agreement for the above noted facility, you are authorized to make payment for completion of approved tasks at the Mr. M Class II Landfill (License #302) in Lewistown, Fergus County, Montana. Payment authorization is provided herein pursuant to the most recent certified signature list submitted to you by the Department.

Enclosed are copies of three items (marked by arrows) for reimbursement to Montana Department of Environmental Quality (DEQ) for engineering and monitoring services completed at the Mister M site.

The Department directs U.S. Bank to pay \$913.96 to "Solid Waste Program - Montana DEQ" by mailing a check to the address listed below.

Please provide written notification of these payments to:

Mr. Rick Thompson
Permitting and Compliance Division
WUTMB-SWP
Department of Environmental Quality
PO Box 200901
Helena, MT 59620-0901

If you have any questions or need additional information, please contact Tim Stepp at the Permitting and Compliance Division, Waste and Underground Tank Management Bureau (WUTMB), Solid Waste Program, (406) 444-4725 or e-mail tstepp@mt.gov.

Thank you.

Sincerely,

Ed Thamke
Bureau Chief, WUTMB

Judy Hanson
Division Administrator

Encl: *US Bank Procard Logs (3)*
cc: Tim Stepp & Kristen Dorris, DEQ WUTMB

File: **Lic. #302/Fergus Co/Mr. M Class II Landfill/FA**
Path: G:\WUTSWS\FA\FERGUS\MisterM\TrustFundPayout061611.docx

MAILED

Montana Department of ENVIRONMENTAL QUALITY

Richard W. Lippert, Director
Bismarck, Montana 59103

Montana Department of Environmental Quality, Helena, MT 59601-0001 • (406) 541-3344 • www.deq.mt.gov

June 10, 2011

Mr. Jay Thompson

112 East 10th Street, Helena, MT 59601

Dear Mr. Thompson:

Thank you for your letter of June 7, 2011, regarding the

Montana Department of Environmental Quality's (DEQ) request for

information regarding the proposed project at the site located at

112 East 10th Street, Helena, MT 59601.

The DEQ is currently reviewing the information provided and will

contact you again if we need any additional information.

We appreciate your cooperation and look forward to working with you

on this project.

Sincerely,

Richard W. Lippert, Director

Montana Department of Environmental Quality

Helena, MT 59601-0001

(406) 541-3344

www.deq.mt.gov

Enclosure

cc: Jay Thompson

112 East 10th Street, Helena, MT 59601

(406) 541-3344

www.deq.mt.gov

Enclosure

cc: Jay Thompson

112 East 10th Street, Helena, MT 59601

(406) 541-3344

www.deq.mt.gov

Enclosure

cc: Jay Thompson

112 East 10th Street, Helena, MT 59601

(406) 541-3344

www.deq.mt.gov

Enclosure

cc: Jay Thompson

112 East 10th Street, Helena, MT 59601

(406) 541-3344

www.deq.mt.gov

Enclosure

cc: Jay Thompson

112 East 10th Street, Helena, MT 59601

(406) 541-3344

www.deq.mt.gov

Enclosure

cc: Jay Thompson

112 East 10th Street, Helena, MT 59601

(406) 541-3344

www.deq.mt.gov

Enclosure

cc: Jay Thompson

PROCARD LOG
FROM: APRIL 23 TO MAY 2

CARDHOLDER NAME Stepp, Timothy M

NAME	TRANS DATE	POST DATE	MERCHANT NAME	STATE OF LODGING	DESCRIPTION (include dates)	ORG #	TRANS AMOUNT	EXPENSE CODE
→ Stepp, Timothy M	4/21/2011	4/22/2011	GODWIN PUMPS OF AMERICA I		Rental pump - Model CD100M	575602	\$861.00	
Stepp, Timothy M	4/26/2011	4/28/2011	THE HOME DEPOT 3106		Earthday demo	575602	\$12.82	
Stepp, Timothy M	4/26/2011	4/28/2011	THE HOME DEPOT 3106		Earthday demo	575602	\$3.48	

EMPLOYEE'S SIGNATURE

DATE:

Tim Stepp

5/2/2011

SUPERVISOR'S SIGNATURE

DATE:

Ricknold Thompson

5/9/2011

PROCARD LOG
FROM: APRIL 12 TO APRIL 22

CARDHOLDER NAME Stepp, Timothy M

FOR PAYMENT TO DEQ FROM TRUST

NAME	TRANS DATE	POST DATE	MERCHANT NAME	STATE OF LODGING	DESCRIPTION (include dates)	ORG #	TRANS AMOUNT	EXPENSE CODE
→ Stepp, Timothy M	4/15/2011	4/18/2011	LEWISTOWN ACE HARDWARE		5-gal Gas cans (three)	575602	\$41.97	
Stepp, Timothy M	4/15/2011	4/18/2011	YOGO INN	MT	Inspections & engineering	575602	\$82.39	
Stepp, Timothy M	4/19/2011	4/21/2011	HOLIDAY INN MISSOULA	MT	Training presentation	575602	\$87.00	

EMPLOYEE'S SIGNATURE

DATE:

Tim Stepp

5/2/2011

SUPERVISOR'S SIGNATURE

DATE:

Ricknold Thompson

5/2/2011

PROCARD LOG
FROM: OCTOBER 5 TO OCTOBER 18

PAY DEQ FROM TRUST ~~DEQ~~

CARDHOLDER NAM VanOort, Martin D

NAME	TRANS DATE	POST DATE	MERCHANT NAME	STATE OF LODGING	DESCRIPTION (include dates)	ORG #	TRANS AMOUNT	EXPENSE CODE
→ VanOort, Martin D	10/14/2010	10/15/2010	LEWISTOWN ACE HARDWARE		Mister M Landfill field work supplies	575602	\$10.99	

EMPLOYEE'S SIGNATURE

DATE:

Martin Van Oort

10/22/2010

SUPERVISOR'S SIGNATURE

DATE:

Ricknold Thompson

10/23/2010

Correspondence Slip

Date Requested: 6/13/11Originator: T. Stepp

Date Needed By: _____

REVIEW
ROUTING

Name

Task

Initial/Date

Admin

Proof

Jarut

JS 6-13-11Rick T.

RT 6-14-11Ed T.

ET 6/14/11Judy H.

Mail original via:

☒ Regular ☐ Certified ☐ Registered ☐ FedEx

Fax to addressee at:

Proof Path: G:\WUT_____

Mail copy of enclosures
to CC's? Y N

Special Instructions:

Please pass back to SWP for
mailing.

Copy & file per footer. Thx.

Copies of enclosures
for file needed? ☒ Y NCopy of letter for file
needed? ☒ Y N

Email copies sent? Y N

EMAIL copy sent to Project Originator? Y N

Stepp, Tim

From: Thompson, Ricknold
Sent: Tuesday, June 14, 2011 11:56 AM
To: Stepp, Tim
Subject: RE: Mr. M Pond & Neighbors

Thanks Tim. I can discuss pumping the pond later today.

Rick

From: Stepp, Tim
Sent: Monday, June 13, 2011 11:47 AM
To: Thompson, Ricknold
Cc: Hendrickson, Mary
Subject: Mr. M Pond & Neighbors

Rick,

Keith Chromey called this morning to inform us that the Mr. M pond level has risen approximately 1-ft above the culvert. He requested that we pump it down again to minimize seepage onto his property.

I explained that we are ready to seek bids for permanent repair of the storm-water runoff controls. So although we intend to avoid a breach in the dam, we also must conserve enough cash to fix the problem and continue other important post-closure care such as groundwater monitoring.

He understood that MDEQ is not responsible for the additive effects of unusually excessive local precipitation that has flooded Lewistown. I reminded him that we have pumped the pond three times this spring season. Yet we would consider his request and notify him of our decision.

I thanked him for keeping us informed.

Tim

TIM STEPP

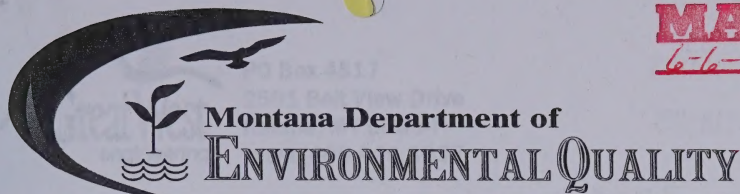
Environmental Engineer - Solid Waste Program
Waste & Underground Tank Management Bureau
Permitting & Compliance Division



Lee Metcalf Building
1520 East Sixth Ave
P.O. Box 200901
Helena, MT 59620-0901



Phone 406-444-4725
Fax 406-444-1374
email: tstepp@mt.gov



MAILED
6-6-11 JH

Brian Schweitzer, Governor
Richard H. Opper, Director

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.mt.gov

June 7, 2011

Ms. Judy Staudermann
U.S. BANK - INSTITUTIONAL TRUST & CUSTODY
Mail Code EX-FL-WWSJ
225 Water Street, Suite 700
Jacksonville, FL 32202

RE: MR. M DISPOSAL INC. TRUST ACCOUNT NO. 2695000078

Dear Ms. Staudermann:

Pursuant to §§ 5 and 15 of the trust agreement for the above noted facility, you are authorized to make payment for completion of approved tasks at the Mr. M Class II Landfill (License #302) in Lewistown, Fergus County, Montana. Payment authorization is provided herein pursuant to the most recent certified signature list submitted to you by the Department.

Enclosed is a copy of Invoice #8448 on project number 1-10204 from Great West Engineering for engineering services completed on April 16, 2011, for the Mister M site.

The Department directs U.S. Bank to pay \$7,138.00 to Great West Engineering by mailing a check to the address listed on the invoice, referring to the invoice and project numbers noted above.

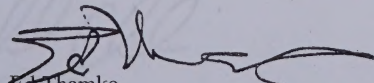
Please provide written notification of these payments to:

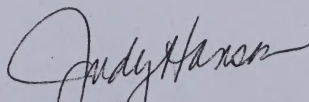
Mr. Rick Thompson
Permitting and Compliance Division
WUTMB-SWP
Department of Environmental Quality
PO Box 200901
Helena, MT 59620-0901

If you have any questions or need additional information, please contact Tim Stepp at the Permitting and Compliance Division, Waste and Underground Tank Management Bureau (WUTMB), Solid Waste Program, (406) 444-4725 or e-mail tstepp@mt.gov.

Thank you.

Sincerely,


Ed Thamke
Bureau Chief, WUTMB


Judy Hanson
Division Administrator

Encl: Great West Eng. Invoice
cc: Tim Stepp, DEQ Solid Waste Program

File: Lic. #302/Fergus Co/Mr. M Class II Landfill/FA
Path: G:\WUTSWS\FA\FERGUS\MisterM\TrustFund\Payout0511.docx



PO Box 4817
2501 Belt View Drive
Helena, MT 59604
PHONE: 406.449.8627

RECEIVED
FINANCIAL SERVICES

RECEIVED

MAY 26 2011

2011 MAY 26 PM 2:17

Department of
Environmental Quality
Remediation Division

Montana Department of Environmental Quality
Financial Services
Metcalf Building, Room 003
1520 E. Sixth Avenue
Helena, MT 59620-0901

Invoice number 8448
Date 05/24/2011
Project 1-10204 Mr. M Landfill

Professional Services from April 17, 2011 through May 21, 2011

Task Order #2 Mr. M Landfill Design Plan

Professional Fees

	Hours	Rate	Billed Amount
Senior CADD Operator/Designer	36.00	88.00	3,168.00
Engineer 2	41.25	88.00	3,630.00
Project Manager 4	2.50	136.00	340.00
Phase subtotal			7,138.00

Invoice total **7,138.00**

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
61-12 TASK ORDER #2 MR. M LANDFILL DESIGN PLAN	13,500.00	1,544.45	8,682.45	7,138.00
Total	13,500.00	1,544.45	8,682.45	7,138.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
8326	04/22/2011	1,544.45		1,544.45			
8448	05/24/2011	7,138.00	7,138.00				
Total		8,682.45	7,138.00	1,544.45	0.00	0.00	0.00

Approved by:

Robert E. Church

RECEIVED

MAY 31 2011

Dept. of Enviro. Quality
Waste & Underground
Tank Management Bureau

Payments are due within 30 days of the invoice date. Thank you.

Correspondence Slip

Date Requested: 6-1-11

Originator: TS/mlk

Date Needed By: 6-7-11

REVIEW
ROUTING

Name

Task

Initial/Date

Admin

Proof

Jones
Tim / Mary H.

JH 6-1-11

Bruce

mlk
6-2-11

Rich

6-3-11

Ed the Judge

Signature

6/3/11

Mail original via:

☐ Regular ☐ Certified ☐ Registered ☐ FedEx

Fax to addressee at:

Proof Path: G:\WUT_____

Special Instructions:

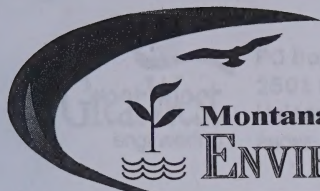
Mail copy of enclosures to CC's? Y N

Copies of enclosures for file needed? Y N

Copy of letter for file needed? Y N

Email copies sent? Y N

EMAIL copy sent to Project Originator? Y N



Montana Department of
ENVIRONMENTAL QUALITY

MAILED

5-13-11 JH

Brian Schweitzer, Governor
Richard H. Opper, Director

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.mt.gov

May 14, 2011

Ms. Judy Staudermann
U.S. BANK - INSTITUTIONAL TRUST & CUSTODY
Mail Code EX-FL-WWSJ
225 Water Street, Suite 700
Jacksonville, FL 32202

RE: MR. M DISPOSAL INC. TRUST ACCOUNT NO. 2695000078

Dear Ms. Staudermann:

Pursuant to §§ 5 and 15 of the trust agreement for the above noted facility, you are authorized to make payment for completion of approved tasks at the Mr. M Class II Landfill (License #302) in Lewistown, Fergus County, Montana. Payment authorization is provided herein pursuant to the most recent certified signature list submitted to you by the Department.

Enclosed is a copy of Invoice #8326 on project number 1-10204 from Great West Engineering for engineering services completed on April 16, 2011, for the Mister M site.

The Department directs U.S. Bank to pay \$1,544.45 to Great West Engineering by mailing a check to the address listed on the invoice, referring to the invoice and project numbers noted above.

Please provide written notification of these payments to:

Mr. Rick Thompson
Permitting and Compliance Division
WUTMB-SWP
Department of Environmental Quality
PO Box 200901
Helena, MT 59620-0901

If you have any questions or need additional information, please contact Tim Stepp at the Permitting and Compliance Division, Waste and Underground Tank Management Bureau (WUTMB), Solid Waste Program, (406) 444-4725 or e-mail tstepp@mt.gov.

Thank you.

Sincerely,

Ed Thamke
Bureau Chief, WUTMB

Judy Hanson
Division Administrator

Encl: *Great West Eng. Invoice*
cc: Tim Stepp, DEQ Solid Waste Program

File: Lic. #302/Fergus Co/Mr. M Class II Landfill/FA
Path: G:\WUT\SW\FA\FERGUS\MisterM\TrustFundPayout0511.docx

MAILED

Richard H. Ogden, Director
Mississippi Department of Environmental Quality

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

500 West 20th Street • Jackson, MS 39201-0001 • (601) 354-1544 • www.dem.state.ms.us

May 14, 2013

Correspondence

Project:

Subject:

Re:

Reference:

Enclosure:

Comments:

Attachments:

Notes:

Signatures:

Initials:

Date:

Time:

Location:

Weather:

Observations:

Conclusions:

Recommendations:

Next Steps:

Responsible Party:

Due Date:

Status:

Comments:

Attachments:

Notes:

Signatures:

Initials:

Date:

Time:

Location:

Weather:

Observations:

Conclusions:

Recommendations:

Next Steps:

Responsible Party:

Due Date:

Status:

Comments:

Attachments:

Notes:

Signatures:

Initials:

Date:

Time:

Location:

Weather:

Observations:

Conclusions:

Recommendations:

Next Steps:

Responsible Party:

Due Date:

Status:

Comments:

Attachments:

Notes:

Signatures:

Initials:

Date:

Time:

Location:

Weather:

Observations:

Conclusions:

Recommendations:

Next Steps:

Responsible Party:

Due Date:

Status:

Comments:

Attachments:

Notes:

Signatures:

Initials:

Date:

Time:

Location:

Weather:

Observations:

Conclusions:

Recommendations:

Next Steps:

Responsible Party:

Due Date:

Status:

Comments:

Attachments:

Notes:

Signatures:

Initials:

Date:

Time:

Location:

Weather:

Observations:

Conclusions:

Recommendations:

Next Steps:

Responsible Party:

Due Date:

Status:

Comments:

Attachments:

Notes:

Signatures:

Initials:

Date:

Time:

Location:

Weather:

Observations:

Conclusions:

Recommendations:

Next Steps:

Responsible Party:

Due Date:

Status:

Comments:

Attachments:

Notes:

Signatures:

Initials:

Date:

Time:

Location:

Weather:

Observations:

Conclusions:

Recommendations:

Next Steps:

Responsible Party:

Due Date:

Status:

Comments:

Attachments:

Notes:

Signatures:

Initials:

Date:

Time:

Location:

Weather:

Observations:

Conclusions:

Recommendations:

Next Steps:

Responsible Party:

Due Date:

Status:

Comments:

Attachments:

Notes:

Signatures:

Initials:

Date:

Time:

Location:

Weather:

Observations:

Conclusions:

Recommendations:

Next Steps:

Responsible Party:

Due Date:

Status:

Comments:

Attachments:

Notes:

Signatures:

Initials:

Date:

Time:

Location:

Weather:

Observations:

Conclusions:

Recommendations:

Next Steps:

Responsible Party:

Due Date:

Status:

Comments:

Attachments:

Notes:

Signatures:

Initials:

Date:

Time:

Location:

Weather:

Observations:

Conclusions:

Recommendations:

Next Steps:

Responsible Party:

Due Date:

Status:

Comments:

Attachments:

Notes:

Signatures:

Initials:

Date:

Time:

Location:

Weather:

Observations:

Conclusions:

Recommendations:

Next Steps:

Responsible Party:

Due Date:

Status:

Comments:

Attachments:

Notes:

Signatures:

Initials:

Date:

Time:

Location:

Weather:

Observations:

Conclusions:

Recommendations:

Next Steps:

Responsible Party:

Due Date:

Status:

Comments:

Attachments:

Notes:

Signatures:

Initials:

Date:

Time:

Location:

Weather:

Observations:

Conclusions:

Recommendations:

Next Steps:

Responsible Party:

Due Date:

Status:

Comments:

Attachments:

Notes:

Signatures:

Initials:

Date:

Time:

Location:

Weather:

Observations:

Conclusions:

Recommendations:

Next Steps:

Responsible Party:

Due Date:

Status:

Comments:

Attachments:

Notes:

Signatures:

Initials:

Date:

Time:

Location:

Weather:

Observations:

Conclusions:

Recommendations:

Next Steps:

Responsible Party:

Due Date:

Status:

Comments:

Attachments:

Notes:

Signatures:

Initials:

Date:

Time:

Location:

Weather:

Observations:

Conclusions:

Recommendations:

Next Steps:

Responsible Party:

Due Date:

Status:

Comments:

Attachments:

Notes:

Signatures:

Initials:

Date:

Time:

Location:

Weather:

Observations:

Conclusions:

Recommendations:

Next Steps:

Responsible Party:

Due Date:

Status:

Comments:

Attachments:

Notes:

Signatures:

Initials:

Date:

Time:

Location:

Weather:

Observations:

Conclusions:

Recommendations:

Next Steps:

Responsible Party:

Due Date:

Status:

Comments:

Attachments:

Notes:

Signatures:

Initials:

Date:

Time:

Location:



PO Box 4817
2501 Belt View Drive
Helena, MT 59604
PHONE: 406.449.8627

RECEIVED BY DEPT
FINANCIAL SERVICES

2011 APR 27 AM 11:32

ED

APR 29 2011

QUALITY
UNDERGROUND TANK
MANAGEMENT BUREAU

Montana Department of Environmental Quality
Financial Services
Metcalf Building, Room 003
1520 E. Sixth Avenue
Helena, MT 59620-0901

Invoice number 8326
Date 04/22/2011

Project 1-10204 Mr. M Landfill

Professional Services from March 20, 2011 through April 16, 2011

Task Order #2 Mr. M Landfill Design Plan
Professional Fees

RECEIVED

MAY 02 2011

DEPT. OF ENVIRO. QUALITY
WASTE & UNDERGROUND TANK
MANAGEMENT BUREAU

Project Coordinator
Engineer 2
Project Manager 4

	Hours	Rate	Billed Amount
CITY TANK U	0.50	65.00	32.50
	8.50	88.00	748.00
	0.50	135.00	67.50
	4.25	136.00	578.00
Subtotal	4.75		645.50
	0.75	48.00	36.00
	0.25	49.00	12.25
Subtotal	1.00		48.25

Clerical Support

Reimbursables

RECEIVED

Miles

APR 27 2011

Department of
Environmental Quality
Remediation Division

Phase subtotal 1,544.45

Invoice total 1,544.45

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
61-12 TASK ORDER #2 MR. M LANDFILL DESIGN PLAN	13,500.00	0.00	1,544.45	1,544.45
Total	13,500.00	0.00	1,544.45	1,544.45

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
8326	04/22/2011	1,544.45	1,544.45				
Total		1,544.45	1,544.45	0.00	0.00	0.00	0.00

Recall

Correspondence Slip #302

Requested:

5/9/11

Originator:

T. Stopp

Date Needed By:

REVIEW
ROUTING

Name

Task

Initial/Date

Admin

Proof

Rick T.

Ed T.

Judy H.

4/15-10-11

21, 5-12-11

22, 5/12/11

/

Mail original via:

☒ Regular ☐ Certified ☐ Registered ☐ FedEx

Fax to addressee at:

Proof Path: G:\WUT\

Mail copy of enclosures
to CC's? ☒ Y ☐ N

Special Instructions:

Please copy & file per footer.

Copy TS.

Thx.

Copies of enclosures
for file needed? ☒ Y ☐ NCopy of letter for file
needed? ☒ Y ☐ N

Email copies sent? Y N

EMAIL copy sent to Project Originator? Y N

Stepp, Tim

Tim Stepp 6/7/11
From: Stepp, Tim
Sent: Tuesday, June 07, 2011 4:01 PM
To: Thompson, Ricknold
Cc: Mullen, Norman
Subject: Mr. M Pumping

COPY

Rick,

Recent pumping activities to control excessive storm water runoff at the Mr. M Class II Landfill (Lic. #302) have proven that runoff entering the smaller Pond #1 drains to the large Pond #2, which essentially captures all runoff from the entire facility. Three events of higher than normal rains in the Lewistown area have caused the pond to rise beyond the water level that would allow enough available capacity to prevent dangerous overtopping of the dam on Pond #2.

A summary of the our actions taken to prevent overtopping during each event are:

4/15/11	Stepp rented 4" pump (\$861), 25.4 hrs pumping, pond level dropped 3 feet
5/17/11	Stepp rented 4" pump (\$915), 43.1 hrs pumping, pond level dropped 4 feet
5/24/11	Hired out 6" pump (\$2292), 7 days pumping, pond level finally dropped 6 feet

The peak rainfall experienced for more than a week during the last event (when Lewistown was flooded) required rapid measures to avoid a catastrophic breach of the dam. Such a failure would cause rapid discharge of 3 acre-ft of water onto the neighbors property and US HWY 87 before entering Boyd Creek.

Given recent rains (gained 2 feet), we may need to enter the facility again to pump out the ponds and avoid a breach. This kind of post-closure maintenance is only one example of the recurring need for site entry due to Mintyala's negligence. Maybe we should seek an easement from the court (as provided by Sanitation Inc.)?

Thanks.

Tim

TIM STEPP

Environmental Engineer - Solid Waste Program
Waste & Underground Tank Management Bureau
Permitting & Compliance Division



Lee Metcalf Building
1520 East Sixth Ave
P.O. Box 200901
Helena, MT 59620-0901

Phone 406-444-4725
Fax 406-444-1374
email: tstepp@mt.gov



RECEIVED

JUN 07 2011

DEPT. OF ENVIRO. QUALITY
WASTE & UNDERGROUND TANK
MANAGEMENT BUREAU

COPY

OUTLINE

The first step in the process of developing a business plan is to conduct a market analysis. This involves identifying the target market, understanding the needs and preferences of the target market, and assessing the competitive environment. The second step is to develop a marketing strategy, which involves determining the marketing objectives, selecting the marketing mix, and developing a marketing budget. The third step is to develop a financial plan, which involves estimating the costs of the business, determining the revenue, and calculating the profit. The fourth step is to develop an operational plan, which involves determining the organizational structure, identifying the key personnel, and developing a timeline for the business. The fifth step is to develop a risk management plan, which involves identifying the potential risks to the business and developing strategies to mitigate those risks. The final step is to develop a business plan, which involves combining all of the information from the previous steps into a cohesive document.

RECEIVED

JUN 2 2011

NOT TO BE USED FOR
ANY OTHER PURPOSES
WITHOUT THE WRITTEN
CONSENT OF THE
LIBRARY

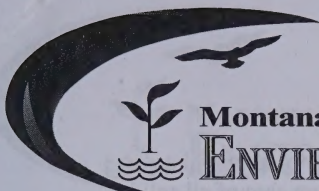


THE UNIVERSITY OF CALIFORNIA, SAN DIEGO

LIBRARY



1000 Campanile Drive
San Diego, CA 92161
619-594-1000



**Montana Department of
ENVIRONMENTAL QUALITY**

MAILED
4-8-11 *fr*

Brian Schweitzer, Governor
Richard H. Opper, Director

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.mt.gov

April 7, 2011

Marvin & Sandy Mintyala
1265 Elm St. #34
Clarkston, WA 99403-2374

**RE: NOTICE—INADEQUATE STORM WATER CONTROL
Mister M Class II Landfill (Lic. #302)**

Dear Mr. and Mrs. Mintyala:

The Department of Environmental Quality (Department or MDEQ) has previously notified you regarding the pressing need for post-closure care (latest letter dated 1/6/2011) and you have failed to respond to allow entry by contracted third parties or to notify the Department that you have taken the action necessary to maintain the subject facility as required [ARM 17.50.1404(1)]. Based on recent inspections of the site by Department personnel and contractors, there exists no evidence of any activities or modifications by you that would allow for the controlled outflow of storm water from the upper detention pond (last Inspection Rpt. dated 1/21/08). As explained in our last notice, such outflow is necessary to periodically lower the pond water level prior to anticipated high-water periods and to prevent pond seepage into the adjacent railroad embankment. The elimination of seepage would also prevent the potential impacts to the neighbor's property immediately adjacent to the south. Storm water discharge controls will be installed to provide overflow from the upper pond to the lower pond during high water. Drainage to the downstream coulee will be modified.

Given these circumstances, the Department has required modification of the flawed storm-water runoff systems to adequately control the pond levels and control the potential discharge of storm water to the coulee and thereby avoid any violation of ARM 17.50.1110(1)(a). As you were noticed, the Department contracted an engineer to evaluate the condition of the site as required at least annually [ARM 17.50.1404(8)(c)] and to submit proposals for designs to accomplish necessary maintenance of the landfill storm-water controls as required for approval [ARM 17.50.1404(7)].

You have not yet responded to the Department's request for entry in March-April and July-August (with follow-ups through October) to conduct this project work according to the design plans for the remedy approved by the Department. Consequently, we may request that the judge order the filing of an easement to deed allowing regular entry for the Department and its third-party contractors to conduct the necessary ongoing post-closure care at the facility [ARM 17.50.1401(3)] for the following reasons:

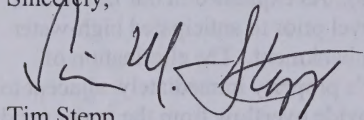
- (1) Your inability to conduct (or hire a contractor to conduct) any post closure care thus far;
- (2) Almost no contact regarding post-closure duties that are required by law and rule;
- (3) Negligence of landfill care causing potential threats to human health and the environment;
- (4) Recurring need for MDEQ to enter and complete various neglected tasks over many years;
- (5) No response to MDEQ requests for third-party access;
- (6) Lack of any local facility contact to expedite the lengthy process for each entry;

Furthermore, the Department has requested numerous times that you submit for approval a complete Post Closure Plan describing all activities necessary for post-closure care of all solid waste management systems at the facility (last Inspection Report and violation dated 1/21/08). Due to your long-standing lack of response on this issue, the Department intends to commit the resources needed to develop a Post-Closure Plan (PCP) for the Mr. M Landfill facility as required [ARM 17.50.1404(3)]. The PCP will identify the activities necessary to accomplish post-closure care of all Class II landfill systems including annual site inspection and reporting, final cover and vegetation maintenance, storm water and erosion control, detention pond maintenance, methane control, regular methane monitoring, regular groundwater monitoring, sampling, analysis for contaminants, and regular evaluation of the state of all such system performance for the cessation of post-closure care period (to last at least 30 years).

We would appreciate any cooperation that you might provide to assist us in any way possible, but especially to sign the enclosed form providing an easement to conduct the required post-closure care at the facility.

If you have already entered into a contract to complete the necessary detention pond maintenance or to write the PCP, please contact me at the Permitting and Compliance Division: Voice 444.4725 or email tstepp@mt.gov.

Sincerely,



Tim Stepp

Solid Waste Program

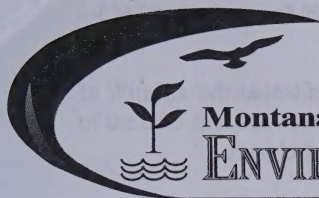
Waste & Underground Tank Management Bureau

Encl: Copy of letter from DEQ Attorney Norm Mullen
Landfill Easement Form

Cc: Rick Thompson, Norm Mullen, Ed Thamke, John Arrigo

File: Lic #302 Fergus County/ Mister M Class II/General and .../O&M, .../Closure

Path: G:\WUTSWS\engineering\fergus\MrM_SWpondRepairs0411.docx



**Montana Department of
ENVIRONMENTAL QUALITY**

Brian Schweitzer, Governor
Richard H. Opper, Director

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.mt.gov

**LANDFILL FORM
RIGHT-OF-WAY SERVITUDE**

PERMITTING & COMPLIANCE DIVISION
WASTE & UNDERGROUND TANK MANAGEMENT BUREAU
SOLID WASTE PROGRAM
(12/9/2010)

We, Marvin and Sandy Mintyala, hereinafter referred to as "MR. M", owner(s) and operator(s) of the Mr. M Class II Landfill and owners of the landfill property, with a business address of 1265 Elm St. #34, Clarkston, WA 99403-2374, hereby grant(s) to the Montana Department of Environmental Quality (MDEQ), PO Box 200901, Helena MT 59620-0901 (Grantee), servitudes, pursuant to Section 70-17-102, MCA (2007), for a right-of-way across the Mr. M Class II Landfill property, Geocode 08246808401020000 described in Book 193, Page 1176 recorded on _____ with the Fergus County, Montana, Recorder. This will be referred to as the "MR. M Property".

Wherever in this servitude the term MDEQ is used, it includes authorized employees and third-party agents or contractors of MDEQ.

The purpose of this right-of-way is for MDEQ to access the MR. M Property at 7 Boyd Creek Road off U.S. Highway 87 approximately 4 miles east of Lewistown, MT, and travel throughout the MR. M Property so that MDEQ may inspect and monitor on the MR. M property for compliance with landfill post-closure care requirements, to remove soil as necessary described in the right to take, and to conduct maintenance, repair, other post-closure care, and corrective action at the MR. M Property as may be determined by the MDEQ in its sole discretion to be necessary.

This right to take authorizes MDEQ to take up to 8500 cubic yards of soil as the Department determines, in its sole discretion, to be necessary to conduct post-closure maintenance or repair of the cover of the landfill located on the MR. M Property, as authorized by Title 75, chapter 10, part 2, MCA, and administrative rules adopted under that part. The right to take applies all areas outside the landfill footprint on MR. M Property.

MDEQ may use automobiles, trucks and heavy equipment on the right-of-way and in removing the soil where the right to take applies.

MR. M has chosen to grant a general right-of-way servitude over its property without surveying specific routes instead of granting a narrowly-prescribed servitude that would have had to been surveyed in detail. Therefore, the MR. M has chosen, and MDEQ has accepted, a general servitude that allows MDEQ to travel anywhere on the MR. M Property in a reasonable manner to accomplish the purposes of post-closure inspection, monitoring, repair, maintenance, and corrective action, at the landfill located on the MR. M Property, and access to the dirt in the right to take on the MR. M Property. The parties intend that the use by MDEQ of one route at one time does not fix or limit MDEQ's right to use another part of the right-of-way or right to take as it determines in its sole discretion to be necessary to accomplish the purposes in the previous sentence.

This right-of-way and right to take is binding on MR. M and its successors and assigns until it terminates. This right-of-way and right to take terminates automatically when MDEQ determines in writing that the post-closure care period at the MR. M landfill is complete according to the MDEQ's post-closure rules then in effect.

(this page is blank below this line)

In Witness Whereof the parties below have caused this Agreement to be executed and attested as of the date first above written:

Marvin & Sandy Mintyala
Property & Mr. M Landfill owners

State of _____
(County) of _____

Signed or attested before me on (date) by (name(s) of person(s))

(Signature of notarial officer)

(Name - typed, stamped, or printed)

(Seal)

Title (and Rank)

(Residing at)

[My commission expires: _____]



Montana Department of

ENVIRONMENTAL QUALITY

RECEIVED ON

JAN 07 2011

Department of Environmental Quality
Waste & Underground
Tank Management Bureau
Brian Schweitzer, Governor
Richard H. Opper, Director

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.mt.gov

January 6, 2011

Marvin & Sandy Mintyala
1265 Elm Street #34
Clarkston WA 99403-2374

Re: Deconstructing Storm Water Pond and Altering Associated Drainage at Mister M Landfill; DEQ v. Mintyala, Fergus County District Court Case DV 2000-146

Dear Mr. and Mrs. Mintyala:

I am writing to ask you to consent to entry onto the Mister M landfill property owned by you so that the Department and its engineer and contractors can deconstruct the storm water pond and alter the associated drainage system to prevent possible leakage from the pond into the neighboring property.

I am enclosing a memo from the Department's solid waste section supervisor, Rick Thompson, describing the need for the project.

The Department would like to conduct the project in March-April 2011 if conditions permit. If they do not, it would like to do it in July-August. The Department plans to use money from the Mr. M Landfill's trust fund to accomplish the work.

Please contact me to tell me if you consent to the entry. I have provided a signature line at the bottom of the page for you to sign to indicate your consent, an extra copy of this letter, and a self-addressed, stamped envelope for you to use to return it to me. If I have not heard from you by January 21, 2011, the Department will file a motion in the court case asking the judge to order that the access be allowed.

Sincerely,

Norman J. Mullen
Attorney for Department
406-444-4961 voice; 444-4386 fax
nmullen@mt.gov email

consent

Marvin Mintyala

date

encls.

c. DEQ- ENF, WUTMB-SW, chron

consent

Sandy Mintyala

date

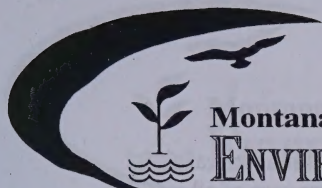
To: Norm Mullen, Staff Attorney
From: Rick Thompson, Supervisor, Solid Waste Section
Date: 1-6-2011
Subject: Mr. M Landfill, Lewistown – Site access for storm water pond/drainage repair.

As the beneficiary of the post-closure trust for the Mr. M Landfill (Landfill), and pursuant to p. 14, ¶ 7 of the Default Judgment dated September 13, 2002 in Fergus County District Court Case No. DV 200-146, the Department of Environmental Quality, acting through its Solid Waste Program (SWP), is able to direct the trustee to pay for some of the post closure care at the site. It was recently determined by a third party engineer hired by the SWP that the Landfill's storm water pond leaks during the spring months when it is at full pool. The leaky pond may then affect property owned by another person immediately adjacent and down gradient of the Landfill.

The evaluation conducted by the third party engineer recommends that the pond be repaired and that adjoining drainage features be altered to allow proper drainage. The engineer provided several alternatives for doing so. The SWP has selected an alternative that would deconstruct the pond and modify the drainage to reduce ponding and guide storm water runoff to existing natural drainage. The SWP has entered into a contract with the engineer, Great West Engineering, to design and oversee that work. Access to the Landfill is therefore needed for the engineer to oversee the bidding process for and completion of that work. Part of the oversight of the bidding process would involve conducting a walk-through at the site with potential bidders. Once the contract is awarded, access will then be needed for the contractor(s) to complete the repair of the pond and alteration of adjoining storm water drainage features impacted by the pond, and for engineering oversight and approval.

The SWP anticipates that the repair will take approximately three weeks to complete, but the timing and duration are very dependent on the weather conditions. Dry conditions, i.e., no major rain or snow events that would make access across the site to the work area difficult, or fill the pond with water, would be ideal to allow completion of the work in a timely fashion. Typically, it is fairly dry in the early spring (late March/early April) in the Lewistown area, and if access were granted, the work could be completed before the onset of the spring rains in May and June. The other option is to conduct the work in July or August, when it is typically hot and dry.

Due to the unpredictability of the weather, the SWP is requesting that the Department and its engineer and contractors be given access to the Landfill during March-April 2011 so that the work can be completed during that time if weather and conditions allow. If conditions do not allow, the Department requests that access be granted during July-August 2011.



Montana Department of
ENVIRONMENTAL QUALITY

MAILED
4-8-11 *fr*

Brian Schweitzer, Governor
Richard H. Opper, Director

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.mt.gov

April 7, 2011

Marvin & Sandy Mintyala
1265 Elm St. #34
Clarkston, WA 99403-2374

RE: NOTICE—INADEQUATE STORM WATER CONTROL
Mister M Class II Landfill (Lic. #302)

Dear Mr. and Mrs. Mintyala:

The Department of Environmental Quality (Department or MDEQ) has previously notified you regarding the pressing need for post-closure care (latest letter dated 1/6/2011) and you have failed to respond to allow entry by contracted third parties or to notify the Department that you have taken the action necessary to maintain the subject facility as required [ARM 17.50.1404(1)]. Based on recent inspections of the site by Department personnel and contractors, there exists no evidence of any activities or modifications by you that would allow for the controlled outflow of storm water from the upper detention pond (last Inspection Rpt. dated 1/21/08). As explained in our last notice, such outflow is necessary to periodically lower the pond water level prior to anticipated high-water periods and to prevent pond seepage into the adjacent railroad embankment. The elimination of seepage would also prevent the potential impacts to the neighbor's property immediately adjacent to the south. Storm water discharge controls will be installed to provide overflow from the upper pond to the lower pond during high water. Drainage to the downstream coulee will be modified.

Given these circumstances, the Department has required modification of the flawed storm-water runoff systems to adequately control the pond levels and control the potential discharge of storm water to the coulee and thereby avoid any violation of ARM 17.50.1110(1)(a). As you were noticed, the Department contracted an engineer to evaluate the condition of the site as required at least annually [ARM 17.50.1404(8)(c)] and to submit proposals for designs to accomplish necessary maintenance of the landfill storm-water controls as required for approval [ARM 17.50.1404(7)].

You have not yet responded to the Department's request for entry in March-April and July-August (with follow-ups through October) to conduct this project work according to the design plans for the remedy approved by the Department. Consequently, we may request that the judge order the filing of an easement to deed allowing regular entry for the Department and its third-party contractors to conduct the necessary ongoing post-closure care at the facility [ARM 17.50.1401(3)] for the following reasons:

- (1) Your inability to conduct (or hire a contractor to conduct) any post closure care thus far;
- (2) Almost no contact regarding post-closure duties that are required by law and rule;
- (3) Negligence of landfill care causing potential threats to human health and the environment;
- (4) Recurring need for MDEQ to enter and complete various neglected tasks over many years;
- (5) No response to MDEQ requests for third-party access;
- (6) Lack of any local facility contact to expedite the lengthy process for each entry;

4/7/2011

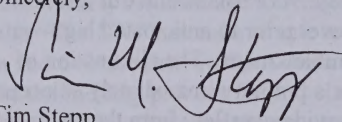
Page 2 of 2

Furthermore, the Department has requested numerous times that you submit for approval a complete Post Closure Plan describing all activities necessary for post-closure care of all solid waste management systems at the facility (last Inspection Report and violation dated 1/21/08). Due to your long-standing lack of response on this issue, the Department intends to commit the resources needed to develop a Post-Closure Plan (PCP) for the Mr. M Landfill facility as required [ARM 17.50.1404(3)]. The PCP will identify the activities necessary to accomplish post-closure care of all Class II landfill systems including annual site inspection and reporting, final cover and vegetation maintenance, storm water and erosion control, detention pond maintenance, methane control, regular methane monitoring, regular groundwater monitoring, sampling, analysis for contaminants, and regular evaluation of the state of all such system performance for the cessation of post-closure care period (to last at least 30 years).

We would appreciate any cooperation that you might provide to assist us in any way possible, but especially to sign the enclosed form providing an easement to conduct the required post-closure care at the facility.

If you have already entered into a contract to complete the necessary detention pond maintenance or to write the PCP, please contact me at the Permitting and Compliance Division: Voice 444.4725 or email tstepp@mt.gov.

Sincerely,



Tim Stepp

Solid Waste Program

Waste & Underground Tank Management Bureau

Encl: Copy of letter from DEQ Attorney Norm Mullen
Landfill Easement Form

Cc: Rick Thompson, Norm Mullen, Ed Thamke, John Arrigo

File: Lic #302 Fergus County/ Mister M Class II/General and .../O&M, .../Closure

Path: G:\WUTSWS\engineering\fergus\MrM_SWpondRepairs0411.docx



Montana Department of
ENVIRONMENTAL QUALITY

Brian Schweitzer, Governor
Richard H. Oppen, Director

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.mt.gov

**LANDFILL FORM
RIGHT-OF-WAY SERVITUDE**

PERMITTING & COMPLIANCE DIVISION
WASTE & UNDERGROUND TANK MANAGEMENT BUREAU
SOLID WASTE PROGRAM
(12/9/2010)

We, Marvin and Sandy Mintyala, hereinafter referred to as "MR. M", owner(s) and operator(s) of the Mr. M Class II Landfill and owners of the landfill property, with a business address of 1265 Elm St. #34, Clarkston, WA 99403-2374, hereby grant(s) to the Montana Department of Environmental Quality (MDEQ), PO Box 200901, Helena MT 59620-0901 (Grantee), servitudes, pursuant to Section 70-17-102, MCA (2007), for a right-of-way across the Mr. M Class II Landfill property, Geocode 08246808401020000 described in Book 193, Page 1176 recorded on _____ with the Fergus County, Montana, Recorder. This will be referred to as the "MR. M Property".

Wherever in this servitude the term MDEQ is used, it includes authorized employees and third-party agents or contractors of MDEQ.

The purpose of this right-of-way is for MDEQ to access the MR. M Property at 7 Boyd Creek Road off U.S. Highway 87 approximately 4 miles east of Lewistown, MT, and travel throughout the MR. M Property so that MDEQ may inspect and monitor on the MR. M property for compliance with landfill post-closure care requirements, to remove soil as necessary described in the right to take, and to conduct maintenance, repair, other post-closure care, and corrective action at the MR. M Property as may be determined by the MDEQ in its sole discretion to be necessary.

This right to take authorizes MDEQ to take up to 8500 cubic yards of soil as the Department determines, in its sole discretion, to be necessary to conduct post-closure maintenance or repair of the cover of the landfill located on the MR. M Property, as authorized by Title 75, chapter 10, part 2, MCA, and administrative rules adopted under that part. The right to take applies all areas outside the landfill footprint on MR. M Property.

MDEQ may use automobiles, trucks and heavy equipment on the right-of-way and in removing the soil where the right to take applies.

MR. M has chosen to grant a general right-of-way servitude over its property without surveying specific routes instead of granting a narrowly-prescribed servitude that would have had to been surveyed in detail. Therefore, the MR. M has chosen, and MDEQ has accepted, a general servitude that allows MDEQ to travel anywhere on the MR. M Property in a reasonable manner to accomplish the purposes of post-closure inspection, monitoring, repair, maintenance, and corrective action, at the landfill located on the MR. M Property, and access to the dirt in the right to take on the MR. M Property. The parties intend that the use by MDEQ of one route at one time does not fix or limit MDEQ's right to use another part of the right-of-way or right to take as it determines in its sole discretion to be necessary to accomplish the purposes in the previous sentence.

This right-of-way and right to take is binding on MR. M and its successors and assigns until it terminates. This right-of-way and right to take terminates automatically when MDEQ determines in writing that the post-closure care period at the MR. M landfill is complete according to the MDEQ's post-closure rules then in effect.

(this page is blank below this line)

In Witness Whereof the parties below have caused this Agreement to be executed and attested as of the date first above written:

Marvin & Sandy Mintyala
Property & Mr. M Landfill owners

State of _____
(County) of _____

Signed or attested before me on (date) by (name(s) of person(s))

(Signature of notarial officer)

(Name - typed, stamped, or printed)

(Seal)

Title (and Rank)

(Residing at)

[My commission expires: _____]

Correspondence Slip #302		Request: <u>4/4/11</u>
Originator: <u>T. Stepp</u>		Date Needed By: _____
REVIEW ROUTING	Name	Task
	Admin	Proof
	<u>Rick Mary H</u>	<u>John 4-6-11</u>
	<u>Rick</u>	<u>BT 4-8-11</u>
Initial/Date		
Mail original via: ☐ Regular ☐ Certified ☒ Registered ☐ FedEx		Fax to addressee at: _____
Proof Path: G:\WUT_____		
Special Instructions: <u>Please copy & file per footer.</u> <u>Copy Ts. Thx.</u>		Mail copy of enclosures to CC's? Y N Copies of enclosures for file needed? Y N Copy of letter for file needed? <u>Y</u> N Email copies sent? Y N
EMAIL copy sent to Project Originator? Y N		



Montana Department of

ENVIRONMENTAL QUALITY

RECEIVED ON

JAN 07 2011

Department of Environmental Quality
Surface, Waste & Underground
Tank Management Bureau

Brian Schweitzer, Governor
Richard H. Opper, Director

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.mt.gov

January 6, 2011

Marvin & Sandy Mintyala
1265 Elm Street #34
Clarkston WA 99403-2374

Re: Deconstructing Storm Water Pond and Altering Associated Drainage at Mister M Landfill; DEQ v. Mintyala, Fergus County District Court Case DV 2000-146

Dear Mr. and Mrs. Mintyala:

I am writing to ask you to consent to entry onto the Mister M landfill property owned by you so that the Department and its engineer and contractors can deconstruct the storm water pond and alter the associated drainage system to prevent possible leakage from the pond into the neighboring property.

I am enclosing a memo from the Department's solid waste section supervisor, Rick Thompson, describing the need for the project.

The Department would like to conduct the project in March-April 2011 if conditions permit. If they do not, it would like to do it in July-August. The Department plans to use money from the Mr. M Landfill's trust fund to accomplish the work.

Please contact me to tell me if you consent to the entry. I have provided a signature line at the bottom of the page for you to sign to indicate your consent, an extra copy of this letter, and a self-addressed, stamped envelope for you to use to return it to me. If I have not heard from you by January 21, 2011, the Department will file a motion in the court case asking the judge to order that the access be allowed.

Sincerely,

Norman J. Mullen
Attorney for Department
406-444-4961 voice; 444-4386 fax
nmullen@mt.gov email

consent

Marvin Mintyala

date

encls.

consent

Sandy Mintyala

date

c. DEQ- ENF, WUTMB-SW, chron



Montana Department of

ENVIRONMENTAL QUALITY

MEMO

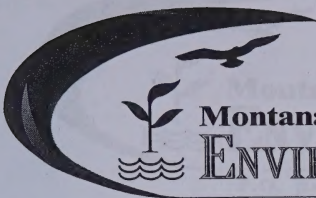
To: Norm Mullen, Staff Attorney
From: Rick Thompson, Supervisor, Solid Waste Section
Date: 1-6-2011
Subject: Mr. M Landfill, Lewistown – Site access for storm water pond/drainage repair.

As the beneficiary of the post-closure trust for the Mr. M Landfill (Landfill), and pursuant to p. 14, ¶ 7 of the Default Judgment dated September 13, 2002 in Fergus County District Court Case No. DV 200-146, the Department of Environmental Quality, acting through its Solid Waste Program (SWP), is able to direct the trustee to pay for some of the post closure care at the site. It was recently determined by a third party engineer hired by the SWP that the Landfill's storm water pond leaks during the spring months when it is at full pool. The leaky pond may then affect property owned by another person immediately adjacent and down gradient of the Landfill.

The evaluation conducted by the third party engineer recommends that the pond be repaired and that adjoining drainage features be altered to allow proper drainage. The engineer provided several alternatives for doing so. The SWP has selected an alternative that would deconstruct the pond and modify the drainage to reduce ponding and guide storm water runoff to existing natural drainage. The SWP has entered into a contract with the engineer, Great West Engineering, to design and oversee that work. Access to the Landfill is therefore needed for the engineer to oversee the bidding process for and completion of that work. Part of the oversight of the bidding process would involve conducting a walk-through at the site with potential bidders. Once the contract is awarded, access will then be needed for the contractor(s) to complete the repair of the pond and alteration of adjoining storm water drainage features impacted by the pond, and for engineering oversight and approval.

The SWP anticipates that the repair will take approximately three weeks to complete, but the timing and duration are very dependent on the weather conditions. Dry conditions, i.e., no major rain or snow events that would make access across the site to the work area difficult, or fill the pond with water, would be ideal to allow completion of the work in a timely fashion. Typically, it is fairly dry in the early spring (late March/early April) in the Lewistown area, and if access were granted, the work could be completed before the onset of the spring rains in May and June. The other option is to conduct the work in July or August, when it is typically hot and dry.

Due to the unpredictability of the weather, the SWP is requesting that the Department and its engineer and contractors be given access to the Landfill during March-April 2011 so that the work can be completed during that time if weather and conditions allow. If conditions do not allow, the Department requests that access be granted during July-August 2011.



Montana Department of
ENVIRONMENTAL QUALITY

Brian Schweitzer, Governor
Richard H. Opper, Director

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.mt.gov

March 14, 2011

Mr. Marvin Mintyala
1265 Elm Street #34
Clarkston, WA 99403-2374

**RE: ANNUAL FINANCIAL ASSURANCE UPDATE RECEIVED
Mr. M Disposal Landfill (Lic. No. 302)**

Dear Mr. Mintyala:

The FY2010 landfill financial assurance (FA) update to closure, post closure, or corrective action FA cost estimates for the subject facility, as appropriate to ongoing and approved baseline conditions and the published annual inflation multiplier, was received by the Department of Environmental Quality (Department). The FA update for FY2010 was due on April 1, 2010.

The Department has placed the annually adjusted cost estimates in the FA file record for the Mr. M Disposal Landfill. The operating record for each FA mechanism selected must be immediately updated with the proper documents validating that the total amount of financial assurance available has been adjusted accordingly. Any chosen FA mechanism must perform in a manner to ensure that criteria of ARM 17.50.540(5)(h) are continuously satisfied pursuant to ARM 17.50.540(2) — (4).

The Department will respond separately to review and approve any requests for other adjustments to the FA cost estimates due to baseline changes in the facility FA cost structure, as accompanied by an engineer's justification and inspection report or design. We will respond likewise to proposals for (i) changes to any Department FA mechanism form, (ii) a change in the FA mechanism selected, or (iii) a change in the FA mechanism provider.

If you have any questions or need additional information, please contact me at the Permitting and Compliance Division: Voice (406) 444-4725 or e-mail tstepp@mt.gov.

Sincerely,

Tim Stepp
Solid Waste Program
Waste & Underground Tank Management Bureau

File: Lic# 302/.../Mr. M Disposal Landfill/FA
Path: G:\WUTSWS\FA\GEN RESPONSE\MergeFAreceiptLetter2010.doc



Montana Department of
ENVIRONMENTAL QUALITY

Brian Schweitzer, Governor
Richard H. Opper, Director

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.mt.gov

January 28, 2011

Mr. Marvin Mintyala
1265 Elm Street #34
Clarkston, WA 99403-2374

**RE: REQUIRED ANNUAL FINANCIAL ASSURANCE UPDATE
Mr. M Disposal Landfill (Lic. No. 302)**

Dear Mr. Mintyala:

The FY2011 financial assurance (FA) update must be submitted with the annual landfill license renewal application and annual report due on April 1, 2011. The annual inflation multiplier is derived from the implicit price deflator (IPD) for gross domestic product (GDP) based on the latest final year-end figure available in time for the submission deadline. The deflator is published by the Bureau of Economic Analysis, U.S. Department of Commerce, and may be found at the webpage <http://www.bea.gov/National/nipaweb/Index.asp>.

Please use 1.009 (0.9%) as the inflation multiplier for the required FY2011 annual adjustments to your FY2010 closure, post closure, or corrective action FA cost estimates, as appropriate to the facility conditions. The total amount of financial assurance must be adjusted accordingly for each mechanism selected to provide adequate landfill FA as required [ARM 17.50.540].

Any requests for other adjustments to the FA cost estimates due to changes in the facility FA cost structure must be accompanied by a licensed engineer's inspection report and justification. The justification for active facilities must additionally tabulate the following schedules:

- facility design capacity, and total and remaining life of the facility;
- active landfill unit acreages, total and remaining unit capacities, and total and remaining unit life; and
- closed landfill unit acreages and capacities, annual leachate volume, and methane production per unit where appropriate.

If you have any questions or need additional information, please contact me at the Permitting and Compliance Division: Voice (406) 444-4725 or e-mail tstepp@mt.gov.

Sincerely,

Tim Stepp
Solid Waste Program
Waste & Underground Tank Management Bureau

Contract No.: 511019

Task Order No.:

Modification No.:

Federal Grant No.:

Federal Catalog No.:

Mail Code: (Required) 53068

*Note: Federal Grant & Federal Catalog Numbers: Only required when federal funds are used. The numbers are found on the grant award document.

Requestor & Procurement Information: (Complete all sections. Use Program only if a subdesignated section within a bureau and use acronyms or abbreviations to designate Program, Bureau & Division whenever possible)

Requestor: Ricknold Thompson (Contract/Project Manager) 406-444-5345 (Phone No) Program: SWMP

Return Documents To: Designated Contact Person for Program and OIT if Necessary as noted below Bureau: WUTMB

Program: Kristen Dorris (Designated Contact) 406-444-5294 (Phone No) Division: PCD

OIT (Designated Contact) (Phone No)

Contract Purpose: This contract provides engineering services to The Department of Environmental Quality (DEQ) for the repair of drainage concerns at the Mr. M Landfill, located in Lewistown, Montana. Contracted services not to exceed \$13,500.00.

Procurement Justification: As beneficiary of a trust of money to pay for the post-closure care of the Mr. M Landfill facility, the Solid Waste Mgmt. Program within the DEQ desires the engineering and oversight services for the proposed improvements to the drainage system at said facility.

Contract Meets or Exceed \$200,000 Yes ☐ No ☒ **Approvals Received:** If Yes ☐ DEQ Director ☐ OBPP ☐ Email Attached ☐ Email Attached ☐

DB Dev/Upgrade/Maintenance/other IT
(Note: All IT Contracts, SOWs & SOW Mods must be approved by OIT/BDB & DOA/ITSD. All IT Task Orders and Task Order Mods must be approved by OIT/BDB)

☐ Yes
(If yes, Send to OIT/BDB)

ITPR Required

☐ Yes☒ No

OIT/BDB Approval

ITPR Approval Number

Contractor Information: (X the box for type of contractor.)

For Profit: ☒ Owner ☐ LLC ☐ Partnership ☐ Corp ☐ Non-Profit ☐ Education Entity ☐ Gov't Entity

Company: Great West Engineering, Inc

Address: PO Box 4817

Address: 2501 Belt View Drive

City/State/Zip: Helena, MT 59604

Signatory: Robert Church, PE

Tax Id No.: 20-2501633

Title: Vice President

Financial Information: (Complete areas that apply. For mods complete the modification section and change dates(s) & finance info as necessary.)

*Note: Organization Units: If you need additional space for ORG Nos. please use form: H:\FORMS\CSD\ContractForms\coversheet-more-ORGS.doc & in the first ORG: box put "See Attached". Print both forms and staple together for routing.

Start Date: upon signature 2-22-11

End Date: 10/31/2011

Account Code: 62102

Organizational Units* Fiscal Year: 2010 2011

Fiscal Year:

Fiscal Year:

ORG: 575602/02157/ Amount: \$13,500.00

Amount: \$

Amount: \$

ORG: Amount: \$

Amount: \$

Amount: \$

ORG: Amount: \$

Amount: \$

Amount: \$

TYPE OF MODIFICATION: ☐ Date Change

Contract Total (with mods): \$13,500.00

Funding: ☐ Increase ☐ Decrease ☐ Other (Language | Terms & Conditions) Amount of change to funding: \$

☐ **Working Capital Advance*** (Working Capital Advances must be requested & justified in writing by Contractor.) Amount: \$

*Note: Financial Services enters advance budget in MTPi upon contract execution; the Division MUST request & authorize payment of the advance.

Bonds, Retainage, Withholding & Insurance Information: (Most contracts only require completion of the insurance & work comp sections. Construction change orders increasing costs requires increasing both the performance & L&M payment bonds) **Important Note:** Prior to work being performed DEQ MUST RECEIVE proof of insurance & work comp as well as "acceptable" originals of all required bonds and/or Letters of Credit!

Performance: ☐ Bond ☐ LOC No.

Amount: \$

Expires:

☐ Labor & Materials Payment Bond No.

Amount: \$

Expires:

☐ Retainage (\$ or %) 1st Ret:

2nd Ret:

☐ Withholding (% or \$):

Insurance: ☒ Liability (L) ☐ Auto (A) or ☐ L&A Combo

☐ Prof. EEO

Expires:

Work Comp Expires:

Legal and Division Approvals

DEQ Legal Counsel

Bureau Chief / Authorizing Agent

Division Fiscal Officer / Contracts Reviewer

Division Administrator

Date

Date

Date

Date

Financial Services Approvals

Contract Document Logged into FS

FS Budget Analyst

Contracts Officer

Director Approval Required (or Contract Mailed)

Date

Date

Date

Date

Closed

County Fergus

Facility & # Moster M #302

Closure

Landfarm

Finan Assur

Liner

GW Corr Meas

Methane

GW Monitoring

O & M

GW Reports

Run-on

Inspections

Other: _____



Montana Department of
ENVIRONMENTAL QUALITY

RECEIVED ON

JAN 07 2011

Department of Environmental Quality
Waste & Underground
Tank Management Bureau

Brian Schweitzer, Governor
Richard H. Opper, Director

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.mt.gov

January 6, 2011

Marvin & Sandy Mintyala
1265 Elm Street #34
Clarkston WA 99403-2374

Re: Deconstructing Storm Water Pond and Altering Associated Drainage at Mister M Landfill; DEQ v. Mintyala, Fergus County District Court Case DV 2000-146

Dear Mr. and Mrs. Mintyala:

I am writing to ask you to consent to entry onto the Mister M landfill property owned by you so that the Department and its engineer and contractors can deconstruct the storm water pond and alter the associated drainage system to prevent possible leakage from the pond into the neighboring property.

I am enclosing a memo from the Department's solid waste section supervisor, Rick Thompson, describing the need for the project.

The Department would like to conduct the project in March-April 2011 if conditions permit. If they do not, it would like to do it in July-August. The Department plans to use money from the Mr. M Landfill's trust fund to accomplish the work.

Please contact me to tell me if you consent to the entry. I have provided a signature line at the bottom of the page for you to sign to indicate your consent, an extra copy of this letter, and a self-addressed, stamped envelope for you to use to return it to me. If I have not heard from you by January 21, 2011, the Department will file a motion in the court case asking the judge to order that the access be allowed.

Sincerely,

Norman J. Mullen
Attorney for Department
406-444-4961 voice; 444-4386 fax
nmullen@mt.gov email

consent

Marvin Mintyala

date

encls.

c. DEQ- ENF, WUTMB-SW, chron

consent

Sandy Mintyala

date



Montana Department of
ENVIRONMENTAL QUALITY

MEMO

To: Norm Mullen, Staff Attorney
From: Rick Thompson, Supervisor, Solid Waste Section
Date: 1-6-2011
Subject: Mr. M Landfill, Lewistown – Site access for storm water pond/drainage repair.

As the beneficiary of the post-closure trust for the Mr. M Landfill (Landfill), and pursuant to p. 14, ¶ 7 of the Default Judgment dated September 13, 2002 in Fergus County District Court Case No. DV 200-146, the Department of Environmental Quality, acting through its Solid Waste Program (SWP), is able to direct the trustee to pay for some of the post closure care at the site. It was recently determined by a third party engineer hired by the SWP that the Landfill's storm water pond leaks during the spring months when it is at full pool. The leaky pond may then affect property owned by another person immediately adjacent and down gradient of the Landfill.

The evaluation conducted by the third party engineer recommends that the pond be repaired and that adjoining drainage features be altered to allow proper drainage. The engineer provided several alternatives for doing so. The SWP has selected an alternative that would deconstruct the pond and modify the drainage to reduce ponding and guide storm water runoff to existing natural drainage. The SWP has entered into a contract with the engineer, Great West Engineering, to design and oversee that work. Access to the Landfill is therefore needed for the engineer to oversee the bidding process for and completion of that work. Part of the oversight of the bidding process would involve conducting a walk-through at the site with potential bidders. Once the contract is awarded, access will then be needed for the contractor(s) to complete the repair of the pond and alteration of adjoining storm water drainage features impacted by the pond, and for engineering oversight and approval.

The SWP anticipates that the repair will take approximately three weeks to complete, but the timing and duration are very dependent on the weather conditions. Dry conditions, i.e., no major rain or snow events that would make access across the site to the work area difficult, or fill the pond with water, would be ideal to allow completion of the work in a timely fashion. Typically, it is fairly dry in the early spring (late March/early April) in the Lewistown area, and if access were granted, the work could be completed before the onset of the spring rains in May and June. The other option is to conduct the work in July or August, when it is typically hot and dry.

Due to the unpredictability of the weather, the SWP is requesting that the Department and its engineer and contractors be given access to the Landfill during March-April 2011 so that the work can be completed during that time if weather and conditions allow. If conditions do not allow, the Department requests that access be granted during July-August 2011.

Receipt of Payment verified 1/5/11
TS.

Dorris, Kristen

From: Simpson, Karen
Sent: Monday, December 27, 2010 8:31 AM
To: Dorris, Kristen
Subject: FW: Energy Lab Statement
Attachments: M1022_12-21-10.pdf, Spreadsheet Breakdown of Invoices.xlsx

Kristen, please see the message and link below for unpaid invoices to Energy Labs. Thanks. Karen

Karen Simpson, CPA
Financial Operations Manager
Permitting and Compliance Division
Montana Department of Environmental Quality
Phone: (406) 444-4964
Fax : (406) 444-1374
Email : ksimpson@mt.gov

From: Wooley, Virginia
Sent: Thursday, December 23, 2010 5:05 PM
To: Darci Chirrick
Cc: McEachern, Susan; Simpson, Karen; Redfern, Catherine; Smith, Tassie; Talley, Mary
Subject: Energy Lab Statement

Darci,

We have printed and reviewed all of the invoices which are showing unpaid for DEQ for your services.

We are working on getting the Remediation Division Invoices processed at this time. There are a couple that I have questions about and will call you the first week of January to discuss as I am out next week.

I am attaching the Statement you sent us as well as the Log that we prepared to help us organize who was responsible for the invoices.

The one that shows PCD are from the Permitting and Compliance Division. The contact person for that one invoice is Karen Simpson.

The ones that show PPA belong to the Planning Division and Susan McEachern is the contact.

Karen and Susan: This is a link to a folder with all of the PDF invoices saved so that you can find your to get them processed.

J:\ENERGY LAB INVOICES

Thank you all.

Virginia Wooley
DEQ Remediation Division
Phone: 406-841-5008
vwooley@mt.gov



Remit To: Energy Laboratories Inc
Accounts Receivable
PO Box 30975
Billings, MT 59107-0975

Account Number: M1022
Invoice Number: 301160393
Invoice Date: 11/21/2010
Purchase Order: SPB05-894PB
Invoice Total: \$2,200.00
Amount Received: \$0.00
Amount Due: \$2,200.00

M102230116039300002200000301381492

BILL TO: MT DEQ
Attn: Martin Van Ort
PO Box 200901
Helena, MT 59620-0901

INVOICE

Invoice Date: November 21, 2010

Invoice No: 301160393

From:



PO Box 30975 • Billings, MT 59107-0975

Purchase Order SPB05-894PB

Account Number M1022

TERMS: NET 30 DAYS

Interest charged after 30 days 1.5% per month.

VISA/MasterCard payments accepted.

Project Name: Mister M Landfill

Item	Remarks	Matrix	Test Price	Mult	Price	Qty	Test Total
WorkOrder H10100425							
Metals by ICP/ICPMS, Dissolved		Aqueous	\$160.00	1	\$160.00	5	\$800.00
Conductivity		Aqueous	\$10.00	1	\$10.00	5	\$50.00
Anions by Ion Chromatography		Aqueous	\$20.00	1	\$20.00	5	\$100.00
Nitrogen, Nitrate + Nitrite		Aqueous	\$20.00	1	\$20.00	5	\$100.00
pH		Aqueous	\$10.00	1	\$10.00	5	\$50.00
8260-Volatile Organic Comp, 40 CFR		Aqueous	\$220.00	1	\$220.00	5	\$1,100.00
Part 258 App I							

Comments:

Subtotal: \$2,200.00

Order Amount: 2,200.00

INVOICE TOTAL: \$2,200.00

Amount Received: \$0.00

AMOUNT DUE: \$2,200.00

RECEIVED

JAN 04 2011

DEPT. OF ENVIRO. QUALITY
WASTE & UNDERGROUND TANK
MANAGEMENT BUREAU

STATEMENT OF ACCOUNT

Page 7

Statement Date	Account No.
12/21/10	M1022

Bill To :

MT Dept of Environmental Quality
PO Box 200901
Helena, MT 59620-0901

pd 12/9/10
S.A.

VISA and Mastercard accepted for your convenience.

Transaction Date	Invoice Number	Description	Amount	Balance
11/16/10	301160310		937.50	937.50
11/16/10	301160313		1117.50	1117.50
11/16/10	301160314		3926.25	3926.25
11/16/10	301160306		1001.25	1001.25
11/16/10	301160309		1548.75	1548.75
11/17/10	301160328		2115.00	2115.00
11/17/10	301160329		1646.25	1646.25
11/17/10	301160325		982.50	982.50
11/17/10	301160326		1785.00	1785.00
11/17/10	301160327		2726.25	2726.25
11/17/10	301160322		1402.50	1402.50
11/17/10	301160323		1125.00	1125.00
11/17/10	301160324		1237.50	1237.50
11/19/10	301160376		90.00	90.00
11/21/10	301160393		2200.00	2200.00

*** (Continued) ***

Please detach and return with payment

MT Dept of Environmental Quality
PO Box 200901
Helena, MT 59620-0901

Amount Enclosed

Statement Date	Account No.	
12/21/10	M1022	
Invoice No.	Balance	X
301160310	937.50	
301160313	1117.50	
301160314	3926.25	
301160306	1001.25	
301160309	1548.75	
301160328	2115.00	
301160329	1646.25	
301160325	982.50	
301160326	1785.00	
301160327	2726.25	
301160322	1402.50	
301160323	1125.00	
301160324	1237.50	
301160376	90.00	
301160393	2200.00	

Remit To:

ENERGY LABORATORIES, INC.
PO Box 30975
Billings, MT 59107-0975

STATEMENT OF ACCOUNT

Page 8

Statement Date	Account No.
12/21/10	M1022

Bill To :

MT Dept of Environmental Quality
PO Box 200901
Helena, MT 59620-0901

VISA and Mastercard accepted for your convenience.

Transaction Date	Invoice Number	Description	Amount	Balance
11/21/10	301160389		690.00	690.00
11/22/10	301160418		219.94	219.94
11/30/10	301250017		840.00	840.00
12/01/10	301260008		645.00	645.00
12/02/10	301260039		115.00	115.00
12/02/10	301260040		275.00	275.00
12/02/10	301260041		275.00	275.00
12/02/10	301260036		216.00	216.00
12/02/10	301260037		1440.00	1440.00
12/02/10	301260038		401.62	401.62
12/02/10	301260033		920.25	920.25
12/02/10	301260034		845.75	845.75
12/02/10	301260035		945.25	945.25
12/02/10	301260030		796.00	796.00
*12/02/10	301260031		621.75	621.75

*** (Continued) ***

Please detach and return with payment

MT Dept of Environmental Quality
PO Box 200901
Helena, MT 59620-0901

Amount Enclosed

Remit To:

ENERGY LABORATORIES, INC.
PO Box 30975
Billings, MT 59107-0975

Statement Date	Account No.	
12/21/10	M1022	
Invoice No.	Balance	X
301160389	690.00	
301160418	219.94	
301250017	840.00	
301260008	645.00	
301260039	115.00	
301260040	275.00	
301260041	275.00	
301260036	216.00	
301260037	1440.00	
301260038	401.62	
301260033	920.25	
301260034	845.75	
301260035	945.25	
301260030	796.00	
301260031	621.75	

Invoice #	Name on Invoice	Division	Other Information
301160393	Martin Van Ort	PCD	
290960206	Rosie Sada	PPA	
300660216	Chris Shirley	PPA	
300660260	Rosie Sada	PPA	
300660262	Rosie Sada	PPA	
300660266	Rosie Sada	PPA	
300660279	Rosie Sada	PPA	
300860025	Rosie Sada	PPA	
300860026	Rosie Sada	PPA	
300860027	Rosie Sada	PPA	
300860028	Rosie Sada	PPA	
300860029	Rosie Sada	PPA	
300860030	Rosie Sada	PPA	
300860031	Rosie Sada	PPA	
300860033	Rosie Sada	PPA	
300860034	Rosie Sada	PPA	
300860139	Rosie Sada	PPA	
300860150	Rosie Sada	PPA	
300860167	Rosie Sada	PPA	
300860209	Rosie Sada	PPA	
300860257	Rosie Sada	PPA	
300860262	Rosie Sada	PPA	
300860266	Rosie Sada	PPA	
300860267	Rosie Sada	PPA	
300860416	Rosie Sada	PPA	
300860417	Rosie Sada	PPA	
300860418	Rosie Sada	PPA	
300860419	Rosie Sada	PPA	
300960004	Rosie Sada	PPA	
300960142	Rosie Sada	PPA	
300960143	Rosie Sada	PPA	
300960144	Rosie Sada	PPA	
300960225	Rosie Sada	PPA	
300960325	Rosie Sada	PPA	
300960326	Rosie Sada	PPA	
300960330	Rosie Sada	PPA	
300960350	Rosie Sada	PPA	
301060128	Rosie Sada	PPA	
301060130	Rosie Sada	PPA	
301060279	Rosie Sada	PPA	
301060280	Rosie Sada	PPA	
301060281	Rosie Sada	PPA	
301060290	Rosie Sada	PPA	
301060312	Rosie Sada	PPA	
301060348	Rosie Sada	PPA	
301060362	Rosie Sada	PPA	
301060363	Rosie Sada	PPA	
301060364	Rosie Sada	PPA	
301060365	Rosie Sada	PPA	
301060366	Rosie Sada	PPA	

1/3/2011

301060372	Rosie Sada	PPA	
301060373	Rosie Sada	PPA	
301060374	Rosie Sada	PPA	
301060375	Rosie Sada	PPA	
301060404	Rosie Sada	PPA	
301160039	Rosie Sada	PPA	
301160040	Rosie Sada	PPA	
301160041	Rosie Sada	PPA	
301160309	Rosie Sada	PPA	
301160310	Rosie Sada	PPA	
301160313	Rosie Sada	PPA	
301160314	Rosie Sada	PPA	
301160322	Rosie Sada	PPA	
301160323	Rosie Sada	PPA	
301160324	Rosie Sada	PPA	
301160325	Rosie Sada	PPA	
301160326	Rosie Sada	PPA	
301160327	Rosie Sada	PPA	
301160328	Rosie Sada	PPA	
301160329	Rosie Sada	PPA	
301160376	Rosie Sada	PPA	
300360149	Joel Chavez	REM	Paid in full
300460238	Brian Bartkowiak	REM	
300660178	Brian Bartkowiak	REM	
300760272	Brian Bartkowiak	REM	
300760273	Brian Bartkowiak	REM	
300760275	Brian Bartkowiak	REM	
300760315	Mike Glenn	REM	
300760333	Brian Bartkowiak	REM	
300760334	Brian Bartkowiak	REM	
300760335	Brian Bartkowiak	REM	
300760377	Brian Bartkowiak	REM	
300760378	Brian Bartkowiak	REM	
300860111	Ed Kiely	REM	
300860191	Donnie McCurry	REM	
300860340	Kent Harris	REM	
300960237	Aimee Reynolds	REM	
301050502	Aaron Anderson	REM	
301060075	Brian Bartkowiak	REM	
301060380	Marcile Sigler	REM	
301060417	Aimee Reynolds	REM	
301060418	Aimee Reynolds	REM	
301060419	Aimee Reynolds	REM	
301150603	Amy Steinmetz	REM	Partial Payment
301160008	Chris Cote	REM	
301160009	Chris Cote	REM	
301160010	Chris Cote	REM	
301160095	Scott Gestring	REM	
301160097	Donnie McCurry	REM	
301160306	Chris Cote	REM	
301160389	Marcile Sigler	REM	



Montana Department of Environmental Quality

ENVIRONMENTAL QUALITY

MEMO

To: Sanitation Inc. Class II FA File (#291)
From: Tim Stepp, SWP Engineer
Date: 12/21/10

RT 12-22-10

Tim Stepp 12/21/10

Recd 12-21-10

Subject: INCOMPLETE REQUEST FOR REIMBURSEMENT

On December 6, 2010, the Department received a request from Sanitation Inc. (SI) for SWP to authorize Fergus County Credit Union (FCU) to pay two third-party invoices for post-closure care at the closed SI Class II landfill in Lewistown. FCU has agreed to waive the early withdrawal penalty (see email in FA file) in order to expedite these payments. The MDEQ "Request for Payment" form submitted by SI was, however, incomplete as noted in yellow for two required responses given on the attached copy.

SI answered two post-closure items incorrectly: (1) "Balance remaining" in the certificate and (2) "Line-item cost estimate" on file for the services provided. Lab analyses for contaminants in the groundwater samples now cost \$1500 per invoice, yet only \$1200 is allotted for payment per the cost estimate on file and the corresponding funds provided. SI must, therefore, account for any increases in the cost estimates and justify the cash amount reimbursed pursuant to ARM 17.50.540.

Justification must be attached to the MDEQ request form upon submittal—none was provided by SI with the request. The Department must be able to evaluate all SI responses given on the form regarding (i) fund adequacy and (ii) the need for justification prior to any authorization for payments from the Share Certificate.

Although the Department has authorized FCU to make the \$4762 payments as requested, any other incomplete payment request form will be returned to SI for completion prior to MDEQ consideration. SI's representative (Barry Damschen) was notified on 12/21/10 via telephone that the request form must be complete, and justified if necessary, as was indicated to SI via email dated 10/15/10 from MDEQ Legal (Mullen).

Payment of the Energy Labs bill will trigger their release of the monitoring data so that the overdue monitoring report can be submitted for MDEQ review.

Encl: SI Request for Payment (recvd 12/6/10)

SD 1/1

COPY

Montana Department of Environmental Quality
Permitting & Compliance Division
Waste & Underground Tank Management Bureau
Solid Waste Program

RECEIVED

DEC 06 2010

DEPT. OF ENVIRO. QUALITY
WASTE & UNDERGROUND TANK
MANAGEMENT BUREAU

Request for Payment or Reimbursement

License number: 291 Licensee: Sanitation Inc.
Facility name: Sanitation Inc. Landfill Operator: Same
Address: P.O. Box 882, Lewistown, MT 59457 Owner: Same
County: Fergus FA Contact: Bill Spoja

Choose one required action: Closure X Post-Closure Care Corrective Action

Choose the type of Financial Assurance (FA) mechanism:

Bank: Fergus Federal Credit Union
CD number: 9700; Acct #82486
Balance remaining: Amt per Settlement Agreement of January, 2006.

Insurance Company: NA
Policy number:
Balance remaining:

Surety: NA
Bond number:
Balance remaining:

Letter of Credit Issuer: NA
LOC number:
Balance remaining:

Choose from the following: (repeat or expand as needed)

Landfill unit identifier: Closed Landfill
Date of service: July 7, 2010
Date due: August 7, 2010
Service provider: Energy Laboratories, Inc.
Type of service: Lab Testing
Attached Invoice No: 300760063
Amount due: \$1,500.00
Line-item cost estimate: See Attached

Corrective action remedy: None
Date of service:
Date due:
Service provider:
Type of service:
Attached Invoice No:
Amount due:
Line-item cost estimate:

Invoice not same.

Landfill unit identifier: Closed Landfill
Date of service: January 1 – June 30, 2010
Date due: July 27, 2010
Service provider: Barry Damschen Consulting, LLC
Type of service: Engineering
Attached Invoice No: NA
Amount due: \$3,262.00
Line-item cost estimate: See Attached

Corrective action remedy: None
Date of service:
Date due:
Service provider:
Type of service:
Attached Invoice No:
Amount due:
Line-item cost estimate:

I certify that the following statements are true: (1) The service was completed according to the approved plans for the required action; (2) The cost of the service does not exceed the approved cost estimate on file; and (3) The total amount of financial assurance remaining in all FA mechanisms conforms with the annual justification that was provided last April 1, and is sufficient to cover all remaining third-party costs for actions required at the facility according to ARM 17.50.540, ARM 17.50.1403, ARM 17.50.1404, or ARM 17.50.1310.

x William A. Spoja Dec 7, 2010
Authorized signatory Date

William Spoja
Printed Name
President
Title

Sanitation Inc. (name of licensee) has caused this Request to be signed by a duly-authorized officer and its corporate seal to be affixed to it and attested as of the date indicated:

x William A. Spoja
Signatory for Licensee
President

PER MONTANA LAW THERE IS NO
Corporate Seal

Title
State of Montana
County of Fergus

This instrument was acknowledged before me on Dec 7, 2010 (date) by William A. Spoja, Jr., as President of Sanitation, Inc..

Diane B. Snapp
Signature of notarial officer

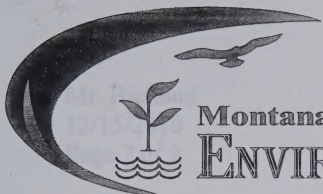
Diane B. Snapp
Printed Name

Notary
Title

Seal
DIANE B. SNAPP
NOTARY PUBLIC for the
State of Montana
Residing at Lewistown, Montana
My Commission Expires
April 25, 2013

Lewistown
Residing at Lewistown, MT.

My commission expires: April 25, 2013



Montana Department of
ENVIRONMENTAL QUALITY

MAILED
12-15-18 Jh

Brian Schweitzer, Governor
Richard H. Opper, Director

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.mt.gov

December 15, 2010

Mr. Robert Bjelland
Fergus Federal Credit Union (FCU)
106 E. Janeaux
Lewistown, MT 59457

RE: SANITATION INC. SHARE CERTIFICATE #9700

Dear Mr. Bjelland:

Pursuant to section 8 of the Share Certificate Assignment for the subject facility, you are authorized to make payments upon completion of approved post-closure care at the Sanitation Inc. Class II Landfill (Lic. #291) in Lewistown, Fergus County, Montana. Payment approval is provided herein according to the most recent certified signature list submitted to you by the Montana Department of Environmental Quality (Department or MDEQ).

Please find enclosed a copy of the MDEQ Request for Payment or Reimbursement form that has been completed and signed by the facility representative for MDEQ approval. Copies of the invoices for the services described therein are attached.

The Department directs Fergus FCU to pay these parties in the amounts listed below by referring to the attached invoice number, account/project number, and address given for each:

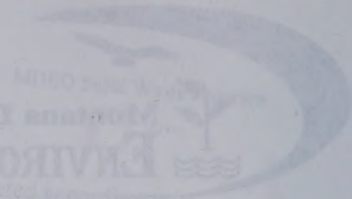
- | | |
|------------------------|------------|
| 1. Damschen Consulting | \$3,262.00 |
| 2. Energy Labs | \$1,500.00 |

Please mail written notification of these payments (or copies of the checks issued) to:

Mr. Rick Thompson
Solid Waste Program
Waste & Underground Tank Management Bureau
Permitting & Compliance Division
Department of Environmental Quality
PO Box 200901
Helena, MT 59620-0901

Request for Payment of Invoice
Please Refer to Invoice No. 1001

MAILED



Montana Department of
ENVIRONMENTAL QUALITY

Dear Sirs: We are pleased to inform you that your application for a permit to discharge into the Montana River has been approved. The permit is valid for a period of five years from the date of issuance. The permit conditions are attached to this letter. Please review the conditions carefully and sign the permit form. If you have any questions, please contact the permit section at (406) 467-1000.

Very truly yours,

William Smith
Permit Section Chief

RE: SANITATION INC. SHARE CERTIFICATE #0708

Dear Sirs: Enclosed is a copy of the Montana Department of Environmental Quality (MDEQ) permit for the discharge of effluent from the Sanitation Inc. facility. The permit is valid for a period of five years from the date of issuance. The permit conditions are attached to this letter. Please review the conditions carefully and sign the permit form. If you have any questions, please contact the permit section at (406) 467-1000.

Please find enclosed a copy of the MDEQ permit for the discharge of effluent from the Sanitation Inc. facility. The permit is valid for a period of five years from the date of issuance. The permit conditions are attached to this letter. Please review the conditions carefully and sign the permit form. If you have any questions, please contact the permit section at (406) 467-1000.

The Department directs Permit Fee to pay these parties in the amount listed below by reference to the attached invoice number, account project number, and address given for each. The amount of the fee is \$2,500.00.

Please mail within notification of these payments (or copies of the check) to the Montana Department of Environmental Quality, P.O. Box 20600, Helena, MT 59620-0001.

Mr. Rick Thompson
Solid Waste Program
Water & Land Use Division
Planning & Compliance Division
Department of Environmental Quality
P.O. Box 20600
Helena, MT 59620-0001

Very truly yours,

William Smith
Permit Section Chief

Mr. Bjelland
12/15/2010
Page 2 of 2

Montana Department of Environmental Quality
Permitting & Compliance Division
Waste & Underground Tank Management Bureau
Solid Waste Program

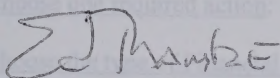
RECEIVED

DEC 16 2010

If you have any questions or need additional information, please contact Mary Louise Hendrickson at the Permitting and Compliance Division (PCD), Waste and Underground Tank Management Bureau (WUTMB), Solid Waste Program: (406) 444-1808 or e-mail mhendrickson@mt.gov.

Thank you.

Sincerely,



Ed Thamke
Bureau Chief, WUTMB

Ed Thamke
For Judy
Hanson
12/15/10

Judy Hanson
Division Administrator, PCD

Encl: Spoja Request for Reimbursement Form
Invoices: Energy
Damschen

Cc: Tim Stepp, Solid Waste Program

File: Lic. #291/Fergus Co/Sanitation Inc Class II Landfill/FA
Path: G:\WUT\SWS\FA\FERGUS\sanInc\CD-ReimbursementLetter1210.doc

Landfill unit identifier: Closed Landfill
Date of service: July 7, 2010
Date due: August 7, 2010
Service provider: Energy Laboratories, Inc.
Type of service: Lab Testing
Attached invoice No: 301290063
Amount due: \$1,300.00
Line-item cost estimate: See Attached

Corrective action remedy: None
Date of service:
Date due:
Service provider:
Type of service:
Attached invoice No:
Amount due:
Line-item cost estimate:

Landfill unit identifier: Closed Landfill
Date of service: January 1 - June 30, 2010
Date due: July 27, 2010
Service provider: Barry Disposal Company, LLC
Type of service: Engineering
Attached invoice No: NA
Amount due: \$3,267.00
Line-item cost estimate: See Attached

Corrective action remedy: None
Date of service:
Date due:
Service provider:
Type of service:
Attached invoice No:
Amount due:
Line-item cost estimate:

Montana Department of Environmental Quality
Permitting & Compliance Division
Waste & Underground Tank Management Bureau
Solid Waste Program

RECEIVED

DEC 06 2010

DEPT. OF ENVIRO. QUALITY
WASTE & UNDERGROUND TANK
MANAGEMENT BUREAU

Request for Payment or Reimbursement

License number: 291 Licensee: Sanitation Inc.
Facility name: Sanitation Inc. Landfill Operator: Same
Address: P.O. Box 882, Lewistown, MT 59457 Owner: Same
County: Fergus FA Contact: Bill Spoja

Choose one required action: Closure X Post-Closure Care Corrective Action

Choose the type of Financial Assurance (FA) mechanism:

Bank: Fergus Federal Credit Union Insurance Company: NA
CD number: 9700; Acct #82486 Policy number:
Balance remaining: Amt per Settlement Agreement of January, 2006. Balance remaining:
Surety: NA Letter of Credit Issuer: NA
Bond number: LOC number:
Balance remaining: Balance remaining:

Choose from the following: (repeat or expand as needed)

Landfill unit identifier: <u>Closed Landfill</u>	Corrective action remedy: <u>None</u>
Date of service: <u>July 7, 2010</u>	Date of service: <u> </u>
Date due: <u>August 7, 2010</u>	Date due: <u> </u>
Service provider: <u>Energy Laboratories, Inc.</u>	Service provider: <u> </u>
Type of service: <u>Lab Testing</u>	Type of service: <u> </u>
Attached Invoice No: <u>300760063</u>	Attached Invoice No: <u> </u>
Amount due: <u>\$1,500.00</u>	Amount due: <u> </u>
Line-item cost estimate: <u>See Attached</u>	Line-item cost estimate: <u> </u>

Landfill unit identifier: <u>Closed Landfill</u>	Corrective action remedy: <u>None</u>
Date of service: <u>January 1 – June 30, 2010</u>	Date of service: <u> </u>
Date due: <u>July 27, 2010</u>	Date due: <u> </u>
Service provider: <u>Barry Damschen Consulting, LLC</u>	Service provider: <u> </u>
Type of service: <u>Engineering</u>	Type of service: <u> </u>
Attached Invoice No: <u>NA</u>	Attached Invoice No: <u> </u>
Amount due: <u>\$3,262.00</u>	Amount due: <u> </u>
Line-item cost estimate: <u>See Attached</u>	Line-item cost estimate: <u> </u>

I certify that the following statements are true: (1) The service was completed according to the approved plans for the required action; (2) The cost of the service does not exceed the approved cost estimate on file; and (3) The total amount of financial assurance remaining in all FA mechanisms conforms with the annual justification that was provided last April 1, and is sufficient to cover all remaining third-party costs for actions required at the facility according to ARM 17.50.540, ARM 17.50.1403, ARM 17.50.1404, or ARM 17.50.1310.

x William A. Spoja Dec 7, 2010
Authorized signatory Date

William Spoja
Printed Name
President
Title

Sanitation Inc. (name of licensee) has caused this Request to be signed by a duly-authorized officer and its corporate seal to be affixed to it and attested as of the date indicated:

x William A. Spoja
Signatory for Licensee

President
Title

PER MONTANA LAW THERE IS NO
Corporate Seal

State of Montana
County of Fergus

This instrument was acknowledged before me on Dec 7, 2010 (date) by William A. Spoja, Jr., as President of Sanitation, Inc..

Diane B. Snapp
Signature of notarial officer

Diane B. Snapp
Printed Name

Notary
Title

Lewistown
Residing at Lewistown, MT.

My commission expires: April 25, 2013

BARRY DAMSCHEN CONSULTING, LLC

Engineering • Solid Waste Management • Grant Administration

July 27, 2010

Mr. Bill Spoja
Sanitation Inc.
P.O. Box 882
Lewistown, MT 59457

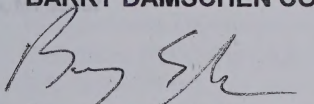
Dear Bill:

Please find summarized herein my invoice for conducting the work at your landfill from January 1 through June 30, 2010. This invoice represents the work to conduct the methane monitoring for the first and second quarters, the groundwater monitoring for the second quarter and preparing the statistical report for the 2009 groundwater sampling event.

<u>ITEM</u>	<u>ACTUAL UNITS</u>	<u>UNIT COST</u>	<u>TOTAL DUE</u>
B. Damschen	16 hrs	\$92.00	\$1,472.00
Travel Expenses (shared)	-	Actual	\$ 150.00
Mileage (shared)	400 miles	\$.60	\$ 240.00
Hydrometrics	Sub consultant	Actual	\$ 1,300.00
Equipment Rental	2 Days	\$50/day	\$ 100.00
TOTAL			\$3,262.00

We certify that this invoice is true and payment has not been made.

Very truly yours,
BARRY DAMSCHEN CONSULTING, LLC


Barry E. Damschen, P.E.



P.O. BOX 30975
BILLINGS, MT 59107-0975
406-869-6259
accounts@energylab.com

STATEMENT OF ACCOUNT

Page 1

Statement Date	Account No.
11/10/10	B10190

Bill To :

Sanitation Inc
PO Box 882
Lewistown, MT 59457

VISA and Mastercard accepted for your convenience.

Transaction Date	Invoice Number	Description	Amount	Balance
07/07/10	300760063		1500.00	1500.00
PAST DUE WE APPRECIATE PROMPT PAYMENT~PLEASE CONTACT US TO AVOID FURTHER COLLECTION ACTION				
Below 31	Over 30	Over 60	Over 90	Over 120
0.00	0.00	0.00	0.00	1500.00
				Total
				1500.00

Please detach and return with payment

Sanitation Inc
PO Box 882
Lewistown, MT 59457

Amount Enclosed

Statement Date	Account No.	
11/10/10	B10190	
Invoice No.	Balance	X
300760063	1500.00	

Remit To:

ENERGY LABORATORIES, INC.
PO Box 30975
Billings, MT 59107-0975

Correspondence Slip

Project ID: # 291

Requested: 12/7/10

Needed By: _____

Originator: T. Stepp

Org(s)/Mail Code: _____

REVIEW
ROUTING

Name

Task

Initial/Date

Admin

Proof

Sh 12-13

Mary H.

PA 12-13

Rick T.

1, 12-14

Ed T.

SA, 12/14/10

Judy H.

Ed 12/15/10

Mail original via:

☒ Regular ☐ Certified ☐ Registered ☐ FedEx

Fax to addressee at: _____

Proof Path: G:\WUT_____

Special Instructions:

Please Return to T.S.

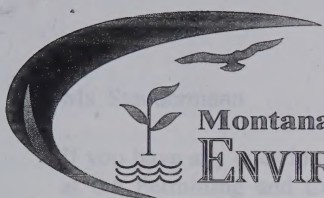
Please copy & file per footer.

Thx

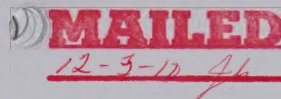
Mail copy of enclosures to CC's? Y N

Copies of enclosures for file needed? Y N

Copy of letter for file needed? Y N



Montana Department of
ENVIRONMENTAL QUALITY



Brian Schweitzer, Governor
Richard H. Opper, Director

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.mt.gov

December 3, 2010

Ms. Judy Staudermann
U.S. BANK - INSTITUTIONAL TRUST & CUSTODY
Mail Code EX-FL-WWSJ
225 Water Street, Suite 700
Jacksonville, FL 32202

RE: MR. M DISPOSAL INC. TRUST ACCOUNT NO. 2695000078

Dear Ms. Staudermann:

Pursuant to sections 5 and 15 of the trust agreement for the subject facility, you are authorized to make payment for completion of approved post-closure care at the Mr. M Class II Landfill (License #302) in Lewistown, Fergus County, Montana. Payment authorization is provided herein according to the most recent certified signature list submitted to you by the Department.

Enclosed are copies of:

1. Invoice #3760 from Central Drilling for monitoring well drilling completed on October 8, 2010.
2. Invoice #301160393 on account number M1022 from Energy Laboratories for analysis of groundwater samples taken from the wells on October 25 - 27, 2010.
3. Invoice #100322627 from TRS-Environmental for sampling equipment rental.

The Department directs U.S. Bank to pay these parties in the amounts listed below by referring to the attached invoice number, account/project number, and address given for each:

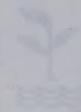
- | | |
|------------------------|--------------|
| 1. Central Drilling | \$18,997.00. |
| 2. Energy Laboratories | 2,200.00. |
| 3. TRS-Environmental | 455.40. |

Please provide written notification of these payments to:

Mr. Ricknold Thompson
Permitting and Compliance Division
WUTMB-SWP
Department of Environmental Quality
PO Box 200901
Helena, MT 59620-0901

MAILED

Montana Department of
ENVIRONMENTAL QUALITY



Business Services Division
Montana Department of Environmental Quality

P.O. Box 206091 • Helena, MT 59620-0691 • (406) 443-2744 • www.deq.mt.gov

DATE	10/27/10
TO	Mr. Rick Thompson
FROM	U.S. Bank - Institutional Trust & Custody
ACCOUNT	Montana EX-PL W-22
REFERENCE	10/27/10
AMOUNT	\$1,200.00
DESCRIPTION	TR-2 Environmental
DATE	10/27/10
TO	Mr. Rick Thompson
FROM	U.S. Bank - Institutional Trust & Custody
ACCOUNT	Montana EX-PL W-22
REFERENCE	10/27/10
AMOUNT	\$1,200.00
DESCRIPTION	TR-2 Environmental

Payment in accordance with the terms of the contract agreement for the TR-2 Environmental samples taken from the well on October 25 - 27, 2010. The Department of Environmental Quality is providing this invoice to the most recent certified address on file with the Department.

Handwritten: Please pay \$1,200.00

- Invoice #100125617 from TR-2 Environmental for sampling equipment rental
- Invoice #100125617 from TR-2 Environmental for sampling equipment rental
- Invoice #100125617 from TR-2 Environmental for sampling equipment rental

The Department directs U.S. Bank to pay these parties in the amounts listed below by following the attached invoice number, account/project number, and address given for each.

- | | |
|------------------------|-------------|
| 1. Central Drilling | \$15,000.00 |
| 2. Energy Laboratories | \$2,000.00 |
| 3. TR-2 Environmental | \$122.40 |

Please provide written notification of these payments to:

Mr. Rick Thompson
Permitting and Compliance Division
WUTMB-2-W-22
Department of Environmental Quality
P.O. Box 206091
Helena, MT 59620-0691

Ms. Staudermann

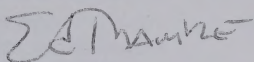
-2-

December 3, 2010

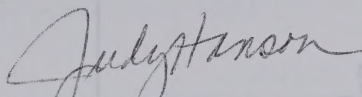
If you have any questions or need additional information, please contact Mary Louise Hendrickson at the Permitting and Compliance Division (PCD), Waste and Underground Tank Management Bureau (WUTMB), Solid Waste Program: (406) 444-1808 or e-mail mhendrickson@mt.gov.

Thank you.

Sincerely,



Ed Thamke
Bureau Chief, WUTMB



Judy Hanson
Division Administrator, PCD

RECEIVED

NOV 10 2010

Dept. of Environment & Natural Resources
Waste & Underground Tank Management Bureau

Encl: *Invoices from Central Drilling, Energy Labs, & TRS Environmental*
cc: Tim Stepp, DEQ Solid Waste Program

File: Lic. #302/Fergus Co/Mr. M Class II Landfill/FA
Path: G:\WUTSWS\FA\FERGUS\MisterM\TrustFundPayout1210.doc

QUANTITY	DESCRIPTION	RATE	AMOUNT
	DRILL SURFACE HOLE INSTALL 3 FEET OF 8" CASING 2 WELLS	1,500.00	1,500.00
	CEMENT PAD AROUND WELLS	500.00	500.00
100	FOOT-DRILL 8" BOREHOLE	40.00	4,000.00
82.5	FOOT-DRILL 8" BOREHOLE	40.00	3,300.00
90	FEET OF SCREEN	18.00	1,620.00
171.5	FEET OF RISERPIPE	18.00	3,087.00
2	HOURS PROVIDE AND INSTALL 1000 SANDPACK	250.00	500.00
	PROVIDE AND INSTALL 3 FEET OF BENTONITE PERLETS FOR 2 WELLS	300.00	600.00
	PROVIDE AND INSTALL GROUT FOR 2 WELLS	1,000.00	1,000.00
	PROVIDE AND INSTALL (2) 8" LOCKING WELL CAP AND (2) 2" PLUGS	100.00	100.00
	PULL CASING OUT OF 4 EXISTING WELLS & HAUL OFF \$200.00 PER WELL	1,000.00	1,000.00
	PLUG AND ABANDON 4 EXISTING WELLS \$500.00 PER WELL	2,000.00	2,000.00
2	HOURS RIG CLEAN UP	100.00	200.00

Thank you for your business!

Total

\$18,997.00

Central Drilling, Inc.

Invoice

Mark A. Smith
969 H. Street 406-366-1932 cell
Lewistown, MT 59457
406-538-7355 ID# 81-0542118

DATE	INVOICE #
10/29/2010	3760

BILL TO
MONTANA DEQ SOLID WASTE SECTION **MARTIN VAN OORT** PO BOX 200901 HELENA, MT 59620

RECEIVED

NOV 10 2010

Dept. of Enviro. Quality
Waste & Underground
Tank Management Bureau

DATE OF WORK	TERMS
4-10	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	MOBE AND DEMOBE	1,500.00	1,500.00
	DECONTAMINATE DRILL PIPE, BITS AND SUBS 1 TIME	500.00	500.00
	DRILL SURFACE HOLE INSTALL 5 FEET OF 6" CASING 2 WELLS	500.00	500.00
	CEMENT PADS AROUND WELLS	400.00	400.00
105	FOOT--DRILL 6" BOREHOLE	40.00	4,200.00
82.5	FOOT--DRILL 6" BOREHOLE	40.00	3,300.00
20	FEET OF SCREEN	18.00	360.00
171.5	FEET OF RISERPIPE	18.00	3,087.00
2	HOURS PROVIDE AND INSTALL 10/20 SANDPACK	250.00	500.00
	PROVIDE AND INSTALL 2 FEET OF BENTONITE PELLETS FOR 2 WELLS	300.00	300.00
	PROVIDE AND INSTALL GROUT FOR 2 WELLS	1,000.00	1,000.00
	PROVIDE AND INSTALL (2) 6" LOCKING WELL CAP AND (2) 2" J PLUGS	150.00	150.00
	PULL CASING OUT OF 4 EXISTING WELLS & HAUL OFF \$250.00 PER WELL	1,000.00	1,000.00
	PLUG AND ABANDON 4 EXISTING WELLS \$500.00 PER WELL	2,000.00	2,000.00
2	HOURS SIGHT CLEAN UP	100.00	200.00
Thank you for your business!		Total	\$18,997.00



RECEIVED

NOV 23 2010

DEPT. OF ENVIRO. QUALITY
WASTE & UNDERGROUND TANK
MANAGEMENT BUREAU

Account Number: M1022

Invoice Number: 301160393

Invoice Date: 11/21/2010

Purchase Order: SPB05-894PB

Invoice Total: \$2,200.00

Amount Received: \$0.00

Amount Due: \$2,200.00

Remit To: Energy Laboratories Inc
Accounts Receivable
PO Box 30975
Billings, MT 59107-0975

M10223011603930002200000301381492

Detach and Return Stub with Payment

BILL TO: MT DEQ
Attn: Martin Van Ort
PO Box 200901
Helena, MT 59620-0901

INVOICE

Invoice Date: November 21, 2010

Invoice No: 301160393

From:  ENERGY
LABORATORIES3161 East Lyndale Avenue • Helena, MT 59601
(406) 442-0711

Purchase Order SPB05-894PB

Account Number M1022

TERMS: NET 30 DAYS

Interest charged after 30 days 1.5% per month.

VISA/MasterCard payments accepted.

Project Name: Mister M Landfill

Item	Remarks	Matrix	Test Price	Mult	Price	Qty	Test Total
WorkOrder H10100425							
Metals by ICP/ICPMS, Dissolved		Aqueous	\$160.00	1	\$160.00	5	\$800.00
Conductivity		Aqueous	\$10.00	1	\$10.00	5	\$50.00
Anions by Ion Chromatography		Aqueous	\$20.00	1	\$20.00	5	\$100.00
Nitrogen, Nitrate + Nitrite		Aqueous	\$20.00	1	\$20.00	5	\$100.00
pH		Aqueous	\$10.00	1	\$10.00	5	\$50.00
8260-Volatile Organic Comp, 40 CFR Part 258 App I		Aqueous	\$220.00	1	\$220.00	5	\$1,100.00

Comments:

Subtotal: \$2,200.00

Order Amount: 2,200.00

INVOICE TOTAL: \$2,200.00

Amount Received: \$0.00

AMOUNT DUE: \$2,200.00

RECEIVED

NOV 25 2010

DEPT. OF ENVIRONMENTAL QUALITY
WASTE & UNDERGROUND TANK
MANAGEMENT BUREAUMONTANA DEPT. OF ENVIRONMENTAL QUALITY
PO BOX 200901
HELENA MT 59620-0901



INVOICE

Page 1 of 1

McGrath RentCorp
dba TRS-Environmental
P. O. Box 45075
San Francisco, CA 94145-0075
800-532-3384

CUSTOMER NUMBER: 159615-156859
BILL TO:

PURCHASE ORDER
MISTER M LANDFILL

DATE
10/24/10

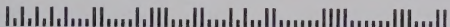
RENTAL AGREEMENT
1410586 - EEV

INVOICE NO.
100322627

SHIP TO:

MONTANA DEPT OF ENVIRONMENTAL QUALITY
PO BOX 200901
HELENA MT 59620-0901

MONTANA DEPT OF ENVIRONMENTAL QUALITY
LEE METCALF BUILDING
1520 EAST SIXTH AVE
HELENA MT 59620



CUSTOMER REF

mvanoort@mt.gov

NOTES

ASSET NO.	COMP	MFG/MODEL NO.	DESCRIPTION	RATE	BILLED FROM	BILLED THRU	AMOUNT
1109673 62104	1	PEP/LF CONTROLLER - PB 2	LF CONTROLLER- PB 2	199.00	10/11/10	10/18/10	79.60
1109679 2026	1	PEP/SS MONSOON PUMP	SS MONSOON PUMP	615.00	10/11/10	10/18/10	246.00
			SHIPPING/HANDLING				129.80
			TOTAL TAX FOR SHIP-TO LOCATION				0.00
			TOTAL FOR SHIP-TO LOCATION				455.40
TOTAL TAX FOR INVOICE							0.00
TOTAL DUE (USD)							455.40

TRS-Environmental is committed to providing you with exceptional service. For assistance, please call 1-800-532-3384.

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

TERMS: DUE ON RECEIPT

PLEASE REMIT TO:
TRS-Environmental
P. O. Box 45075
San Francisco, CA 94145-0075

INVOICE NO.
100322627

RENTAL AGREEMENT
1410586 - EEV

CUSTOMER NO.
159615-156859

INVOICE AMOUNT
455.40 (USD)

RECEIVED

NOV 05 2010

DEPT. OF ENVIRO. QUALITY
WASTE & UNDERGROUND TANK
MANAGEMENT BUREAU

MONTANA DEPT OF ENVIRONMENTAL QUALITY
PO BOX 200901
HELENA MT 59620-0901



F1 47100

ISO 46127-1

747

June 30, 2010

Correspondence Slip

Project ID:

#302

Requested:

11/29/10

Needed By:

Originator:

T. Stepp

Org(s)/Mail Code:

Name

Task

Initial/Date

Admin

Proof

Mary H.

Rick T.

Ed T.

Judy H.

4h, 11-30-10

Chell, 11-30-10

BT, 12-1-10

JA, 12/2/10

REVIEW
ROUTING

Mail original via:

☒ Regular ☐ Certified ☐ Registered ☐ FedEx

Fax to addressee at:

Proof Path: G:\WUT\

Special Instructions:

Please Return to T. Stepp.

Please copy & file per footer.

Thx.

Mail copy of enclosures to CC's? Y ☒ N

Copies of enclosures for file needed? ☒ Y N

Copy of letter for file needed? ☒ Y N

WILLIAM A. SPOJA, JR.

Attorney at Law

THIRD AND BROADWAY

P.O. BOX 882

LEWISTOWN, MONTANA 59457

TELEPHONE (406) 538-8767

FAX (406) 538-5861

December 3, 2010

Mr. Tim Stepp
Solid Waste Program
P. O. Box 200901
Helena, MT 59620-0901

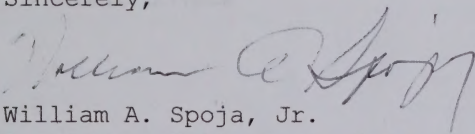
Re: Sanitation, Inc. billing from Energy Labs and Barry Damschen

Dear Tim:

Enclosed is the request for Payment from Energy Labs and Damschen Consulting along with a letter from the CD and member services clerk at the Credit Union. As soon as we present authorization for payment for these two invoices, she will see that the checks for payment are issued from the CD.

Let me know if you need anything else.

Sincerely,


William A. Spoja, Jr.
President, Sanitation, Inc.

WAS.s

Enc.

C: Energy Labs (Attn Brett)
P. O. Box 30916
Billings, MT 59107-0916

81
RECEIVED

DEC 06 2010

Dept. of Enviro. Quality
Waste & Underground
Tank Management Bureau



106 East Janeaux Lewistown, Montana 59457
Tel: (406) 535-7478 Fax: (406) 535-9790
Teller Talk: 1-800-950-0326 www.ferguscu.com

RECEIVED

DEC 06 2010

Dept. of Enviro. Quality
Waste & Underground
Tank Management Bureau

December 3, 2010

Montana Dept of Environment Quality

Re: Request for payment

To Whom It May Concern:

The attached two invoices will be paid from the certificate of deposit when we receive the authorization from DEQ. Thank you.

Sincerely,

Dixie Denton
Member Services



Member NCUA

Montana Department of Environmental Quality
Permitting & Compliance Division
Waste & Underground Tank Management Bureau
Solid Waste Program

RECEIVED

DEC 06 2010

DEPT. OF ENVIRO. QUALITY
WASTE & UNDERGROUND TANK
MANAGEMENT BUREAU

Request for Payment or Reimbursement

License number: 291 Licensee: Sanitation Inc.
Facility name: Sanitation Inc. Landfill Operator: Same
Address: P.O. Box 882, Lewistown, MT 59457 Owner: Same
County: Fergus FA Contact: Bill Spoja

Choose one required action: Closure X Post-Closure Care Corrective Action

Choose the type of Financial Assurance (FA) mechanism:

Bank: Fergus Federal Credit Union Insurance Company: NA
CD number: 9700; Acct #82486 Policy number:
Balance remaining: Amt per Settlement Agreement of January, 2006. Balance remaining:

Surety: NA Letter of Credit Issuer: NA
Bond number: LOC number:
Balance remaining: Balance remaining:

Choose from the following: (repeat or expand as needed)

Landfill unit identifier: <u>Closed Landfill</u>	Corrective action remedy: <u>None</u>
Date of service: <u>July 7, 2010</u>	Date of service: <u> </u>
Date due: <u>August 7, 2010</u>	Date due: <u> </u>
Service provider: <u>Energy Laboratories, Inc.</u>	Service provider: <u> </u>
Type of service: <u>Lab Testing</u>	Type of service: <u> </u>
Attached Invoice No: <u>300760063</u>	Attached Invoice No: <u> </u>
Amount due: <u>\$1,500.00</u>	Amount due: <u> </u>
Line-item cost estimate: <u>See Attached</u>	Line-item cost estimate: <u> </u>

Landfill unit identifier: <u>Closed Landfill</u>	Corrective action remedy: <u>None</u>
Date of service: <u>January 1 – June 30, 2010</u>	Date of service: <u> </u>
Date due: <u>July 27, 2010</u>	Date due: <u> </u>
Service provider: <u>Barry Damschen Consulting, LLC</u>	Service provider: <u> </u>
Type of service: <u>Engineering</u>	Type of service: <u> </u>
Attached Invoice No: <u>NA</u>	Attached Invoice No: <u> </u>
Amount due: <u>\$3,262.00</u>	Amount due: <u> </u>
Line-item cost estimate: <u>See Attached</u>	Line-item cost estimate: <u> </u>

Request for Payment or Reimbursement
Facility (Lic. No. xxx)

MDEQ Solid Waste Program

I certify that the following statements are true: (1) The service was completed according to the approved plans for the required action; (2) The cost of the service does not exceed the approved cost estimate on file; and (3) The total amount of financial assurance remaining in all FA mechanisms conforms with the annual justification that was provided last April 1, and is sufficient to cover all remaining third-party costs for actions required at the facility according to ARM 17.50.540, ARM 17.50.1403, ARM 17.50.1404, or ARM 17.50.1310.

x William A. Spoja
Authorized signatory

Dec 3, 2010
Date

William Spoja
Printed Name
President
Title

Sanitation Inc. (name of licensee) has caused this Request to be signed by a duly-authorized officer and its corporate seal to be affixed to it and attested as of the date indicated:

x William A. Spoja
Signatory for Licensee

President
Title

PER MONTANA LAW THERE IS NO
Corporate Seal

State of Montana
County of Fergus

This instrument was acknowledged before me on Dec 3, 2010 (date) by William A. Spoja, Jr., as President of Sanitation, Inc..

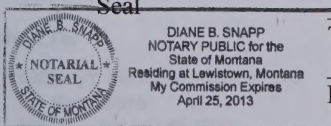
Diane B. Snapp
Signature of notarial officer

Diane B. Snapp
Printed Name

Notary
Title

Lewistown
Residing at Lewistown, MT.

My commission expires: April 25, 2013





ENERGY LABORATORIES, INC.

P.O. BOX 30975
BILLINGS, MT 59107-0975
406-869-6259
accounts@energylab.com

STATEMENT OF ACCOUNT

Page 1

Statement Date	Account No.
11/10/10	B10190

Bill To :

Sanitation Inc
PO Box 882
Lewistown, MT 59457

VISA and Mastercard accepted for your convenience.

Transaction Date	Invoice Number	Description	Amount	Balance
07/07/10	300760063		1500.00	1500.00
PAST DUE				
WE APPRECIATE PROMPT PAYMENT~PLEASE CONTACT US TO AVOID FURTHER COLLECTION ACTION				
Below 31 0.00	Over 30 0.00	Over 60 0.00	Over 90 0.00	Over 120 1500.00
				Total 1500.00

Please detach and return with payment

Sanitation Inc
PO Box 882
Lewistown, MT 59457

Amount Enclosed

Statement Date	Account No.	
11/10/10	B10190	
Invoice No.	Balance	X
300760063	1500.00	

Remit To:

ENERGY LABORATORIES, INC.
PO Box 30975
Billings, MT 59107-0975



BARRY DAMSCHEN CONSULTING, LLC

Engineering • Solid Waste Management • Grant Administration

July 27, 2010

Mr. Bill Spoja
Sanitation Inc.
P.O. Box 882
Lewistown, MT 59457

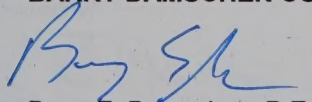
Dear Bill:

Please find summarized herein my invoice for conducting the work at your landfill from January 1 through June 30, 2010. This invoice represents the work to conduct the methane monitoring for the first and second quarters, the groundwater monitoring for the second quarter and preparing the statistical report for the 2009 groundwater sampling event.

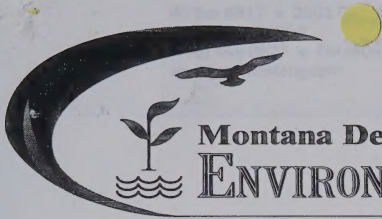
<u>ITEM</u>	<u>ACTUAL UNITS</u>	<u>UNIT COST</u>	<u>TOTAL DUE</u>
B. Damschen	16 hrs	\$92.00	\$1,472.00
Travel Expenses (shared)	-	Actual	\$ 150.00
Mileage (shared)	400 miles	\$.60	\$ 240.00
Hydrometrics	Sub consultant	Actual	\$ 1,300.00
Equipment Rental	2 Days	\$50/day	\$ 100.00
TOTAL			\$3,262.00

We certify that this invoice is true and payment has not been made.

Very truly yours,
BARRY DAMSCHEN CONSULTING, LLC


Barry E. Damschen, P.E.

Jant - Please
stamp & mailed
yesterday (11/9/10),
log into CEDARS,
and file "Bank side"
"MR M (#302) FA"



Montana Department of
ENVIRONMENTAL QUALITY

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.mt.gov

COPY **MAILED**
11-9-10

Brian Schweitzer, Governor
Richard H. Opper, Director

November 8, 2010

Ms. Judy Staudermann
U.S. BANK - INSTITUTIONAL TRUST & CUSTODY
Mail Code EX-FL-WWSJ
225 Water Street, Suite 700
Jacksonville, FL 32202

RE: MR. M DISPOSAL INC. TRUST ACCOUNT NO. 2695000078

Dear Ms. Staudermann:

Pursuant to §§ 5 and 15 of the trust agreement for the above noted facility, you are authorized to make payment for completion of approved tasks at the Mr. M Class II Landfill (License #302) in Lewistown, Fergus County, Montana. Payment authorization is provided herein pursuant to the most recent certified signature list submitted to you by the Department.

Enclosed is a copy of Invoice #7676 on project number 1-10204 from Great West Engineering for engineering services completed on October 7, 2010, for the Mister M site.

The Department directs U.S. Bank to pay \$6496.71 to Great West Engineering by mailing a check to the address listed on the invoice, referring to the invoice and project numbers noted above.

Please provide written notification of these payments to:

Mr. Rick Thompson
Permitting and Compliance Division
WUTMB-SWP
Department of Environmental Quality
PO Box 200901
Helena, MT 59620-0901

If you have any questions or need additional information, please contact Mary Louise Hendrickson at the Permitting and Compliance Division, Waste and Underground Tank Management Bureau (WUTMB), Solid Waste Program, (406) 444-1808 or e-mail mhendrickson@mt.gov.

Thank you.

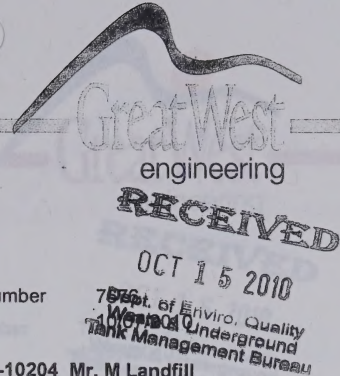
Sincerely,

Ed Thamke
Bureau Chief, WUTMB

Judy Hanson
Division Administrator

Encl: *Great West Eng. Invoice*
cc: Tim Stepp, DEQ Solid Waste Program

File: **Lic. #302/Fergus Co/Mr. M Class II Landfill/FA**
Path: G:\WUTSWS\FA\FERGUS\MisterM\TrustFund\Payout1109.doc



Montana Department of Environmental Quality
 Financial Services
 Metcalf Building, Room 003
 1520 E. Sixth Avenue
 Helena, MT 59620-0901

Invoice number

Date

Project: 1-10204 Mr. M Landfill

Mr. M Landfill Evaluation & Analysis

Professional Fees

Project/Marketing Coordinator
 Project Assistant
 Engineer 2
 Project Manager 4
 Clerical Support

*Added 10/15/2010
 10-204*

Hours	Rate	Billed Amount
0.75	65.00	48.75
3.50	55.00	192.50
18.25	85.00	1,551.25
31.75	135.00	4,286.25
2.25	48.00	108.00

Reimbursables

Lodging
 Miles
 Per Diem
 Reproduction & Printing

Units	Rate	Billed Amount
		105.92
250.00	0.65	162.50
		35.20
		6.34

Phase subtotal

6,496.71

total

6,496.71

Invoice total

6,496.71

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
60-12 MR. M LANDFILL EVALUATION & ANALYSIS	6,500.00	0.00	6,496.71	6,496.71
Total	6,500.00	0.00	6,496.71	6,496.71

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
7676	10/07/2010	6,496.71	6,496.71				
Total		6,496.71	6,496.71	0.00	0.00	0.00	0.00

RBC

Correspondence Slip

Project ID:

#302

Requested:

11/1/10

Needed By:

Originator:

T. Stepp

Org(s)/Mail Code:

REVIEW
ROUTING

Name

Task

Initial/Date

Admin

Janet

Proof

JH, 11-3-10

Mary H.

meh 1/4

Rick T.

RT, 11-5-2010

Ed T.

Ed, 11/8/10

Judy H.

Mail original via:

☒ Regular ☐ Certified ☐ Registered ☐ FedEx

Fax to addressee at:

Proof Path: G:\WUT\

see folder

Mail copy of enclosures
to CC's? Y N

Special Instructions:

Please copy & file per folder

Copy TS.

Thy.

Copies of enclosures
for file needed? Y NCopy of letter for file
needed? Y N

RECEIVED BY DEQ
FINANCIAL SERVICES

2010 OCT 14 AM 10: 57



RECEIVED

OCT 15 2010

7660 Dept. of Enviro. Quality
Management Bureau

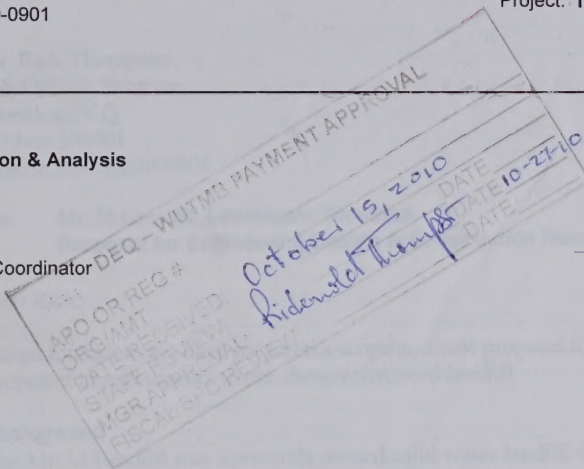
Montana Department of Environmental Quality
Financial Services
Metcalf Building, Room 003
1520 E. Sixth Avenue
Helena, MT 59620-0901

Invoice number
Date

Project: 1-10204 Mr. M Landfill

Mr. M Landfill Evaluation & Analysis
Professional Fees

Project/Marketing Coordinator
Project Assistant
Engineer 2
Project Manager 4
Clerical Support



Hours	Rate	Billed Amount
0.75	65.00	48.75
3.50	55.00	192.50
18.25	85.00	1,551.25
31.75	135.00	4,286.25
2.25	48.00	108.00

Reimbursables

Lodging
Miles
Per Diem
Reproduction & Printing

Units	Rate	Billed Amount
		105.92
250.00	0.65	162.50
		35.20
		6.34

Phase subtotal

6,496.71

total

6,496.71

Invoice total

6,496.71

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
60-12 MR. M LANDFILL EVALUATION & ANALYSIS	6,500.00	0.00	6,496.71	6,496.71
Total	6,500.00	0.00	6,496.71	6,496.71

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
7676	10/07/2010	6,496.71	6,496.71				
Total		6,496.71	6,496.71	0.00	0.00	0.00	0.00

Handwritten signature: RBC

HELENA

PO Box 4817 ▪ 2501 Belt View Drive
Helena, MT 59604
406.449.8627 ▪ Fax 406.449.8631



RECEIVED

NOV 10 2010

Dept. of Enviro. Quality
Waste & Underground
Tank Management Bureau

November 8, 2010

Mr. Rick Thompson
Solid Waste Program
Montana DEQ
PO Box 200901
Helena, MT 59620-0901

**Re: Mr. M Landfill, Lewistown, Montana
Proposal for Engineering Design & Construction Management Services**

Dear Rick:

Per your request, we have prepared a scope and cost proposal for engineering services for proposed improvements to the above referenced landfill.

Background

The Mr. M Landfill was a privately owned solid waste landfill operated near Lewistown Montana until the mid-1990's. Currently the State of Montana is the trustee responsible for the post-closure care of the facility. Great West completed an engineering evaluation of the storm drainage system dated October 4, 2010, which evaluated several alternatives for needed improvements. The report recommended implementation of Alternative #1 - Breaching Pond #2, Constructing Spillway for Pond #2 and Rerouting Drainage Eastward to Boyd Creek. This scope and budget cover the needed engineering services for the proposed project.

Scope of Work

The scope of work includes the following tasks:

1. Design Plans, Technical Specifications & Bid Documents
Under this task we will prepare design plans and technical specifications for the improvements proposed under Alternative 1. This will include obtaining DEQ approval of the plans and specifications. This task also includes obtaining utility permits from both Fergus County and the Montana Department of Transportation. Great West will also prepare the project special provisions, bid form and measurement and payment sections. Montana DEQ will be responsible for incorporating these documents into an overall contract documents bid package.
2. Bidding Process
Montana DEQ will be responsible for assembling the contract documents and for conducting the bid and contract award process. Great West will be available to address questions that arise from Contractors during the bid process and help

BILLINGS

115 N Broadway
Suite 500
Billings, MT 59101
406.652.5000
Fax 406.248.1363

BOZEMAN

602 Ferguson
Suite 1
Bozeman, MT 59718
406.587.0504
Fax 406.587.0541



prepare needed addendums. Montana DEQ will also be responsible for preparation of the Notice of Award, Agreements and Notice to Proceed.

3. Construction Inspection, Management, and Certification

Under this task, Great West will conduct the following tasks; conduct a pre-construction conference with the Contractor and DEQ on-site, review and approve contractor shop drawings and submittals, review Contractor requests for information and pay requests. Great West will also conduct two interim inspections and one final inspection of the project. Great West will prepare a punchlist after the final inspection. Finally, Great West will write a certification to DEQ once the project has been completed.

Work Not Included

The project scope does not include construction staking or compaction testing of road backfill. This work will be provided by the Contractor as part of the construction contract. The project design will be based on surveying and mapping information prepared by other firms previously on the project. Therefore, DEQ will be responsible for additional General Contractor charges related to potential inaccuracies in the base drawings. However, field review of the base topographic mapping indicates that the existing mapping is reasonably accurate. Therefore, the project scope does not include field surveying and mapping work.

Compensation

We propose conducting this work on an hourly rate basis not to exceed \$13,500 without prior approval. If this proposal is acceptable you can forward us a State of Montana contract for our signature.

Thank you for considering Great West for these engineering services. We are excited about the possibility of assisting you on this project. If you have any questions or concerns, please contact me at my office.

Sincerely Yours,

Great West Engineering, Inc.

A handwritten signature in black ink, appearing to read "Robert Church", is written over the printed name.

Robert Church, PE
Principal

Stepp, Tim

Tim Stepp 10/15/10

From: Mullen, Norman
Sent: Friday, October 15, 2010 6:05 PM
To: Mary Jaraczski
Subject: Sanitation Inc. - payment of ground water monitoring lab costs and justification form
Attachments: FApaymentRequest1010.doc; SI-pmt-request-7-20-10.pdf

Dear Ms. Jaraczski:

Your client, Sanitation Inc., acting by its president, William Spoja, submitted a request to the Department of Environmental Quality (Department) on July 23, 2010, that it direct the Fergus Credit Union to pay Energy Laboratories from the share certificate for a bill of \$2000. He asked for prompt payment because of a 25% discount for prompt payment. See attached letter and invoice. The Department's Solid Waste program has asked me to respond to you to clarify the Department's procedure for directing the credit union to pay funds from the share certificate.

As the Department has explained to Sanitation Inc. previously, the Department must first approve the amount based on a justification submitted by Sanitation Inc. before it will direct payment. Paragraph ¶ 8 of the share certificate assignment requires a justification to accompany a request for payment from the share certificate. The justification must contain a statement that the amount requested to be paid is no greater than the amount of that expense in the approved cost estimates, that the task was completed according to the requirements of the post-closure plan, and that sufficient funds will remain in the share certificate, after payment of the requested amount, to pay for all remaining costs of post-closure care. The Department's solid waste program has developed a form that contains those statements, and I am enclosing it for your client's use. Please pass it on so that your client may use it to justify future requests.

Also, Paragraph 8 of the share certificate assignment provides that the Department will direct payment from the share certificate only for appropriate requests received at least 30 days before the beginning of a grace period. This is because an early withdrawal penalty, which is not included in the cost estimates, will be incurred for each payment made outside a grace period.

Because Mr. Spoja did not send the request to the Department so that it was received at least 30 days before the grace period that began on July 1, 2010, the Department will not authorize payment of any bills until the next grace period, which begins on January 1, 2011. All properly-justified payment requests accompanied by the form and received by the Department at least 30 days before that grace period, if approved by the Department, will be paid during that grace period.

Also, annual analysis of inflation and other changes is required no later than April 1, when a landfill's annual report is due, to demonstrate the adequacy of the remaining share certificate balance to cover all remaining costs of post-closure care. Could you please inform your client of this requirement?

If Sanitation Inc. wishes to obtain a discount offered for payment made within 30 days, it may pay the bill in the time required for a discount and then send a justified request for reimbursement to the Department for approval.

Please contact me if you wish to discuss this matter.

Sincerely,

RECEIVED

OCT 18 2010

DEPT. OF ENVIRO. QUALITY
 WASTE & UNDERGROUND TANK
 MANAGEMENT BUREAU

10/18/2010

Norman J. Mullen
 Staff Attorney
 Montana Department of Environmental Quality
 PO Box 200901
 Helena MT 59620-0901
 406-444-4961 voice
 406-444-4386 fax
 nmullen@mt.gov email

Request for Payment or Reimbursement

License number: _____ License: _____
 Facility name: _____ Operator: _____
 Address: _____ Owner: _____
 County: _____ PA Contact: _____

Choose one required action: _____ Closure _____ Post-Closure Care _____ Corrective Action

Choose the type of Financial Assurance (FA) mechanism:

Trust:	Insurance Company:
Trust account number:	Policy number:
Balance remaining:	Balance remaining:
Surety:	Letter of Credit issuer:
Bond number:	L/C number:
Balance remaining:	Balance remaining:

Choose from the following: (repeat or expand as needed)

Landfill unit identifier:	Corrective action remedy:
Date of service:	Date of service:
Date due:	Date due:
Service provider:	Service provider:
Type of service:	Type of service:
Attached invoice No.:	Attached invoice No.:
Amount due:	Amount due:
Line-item cost estimate:	Line-item cost estimate:

I certify that the following statements are true: (1) The service was completed according to the approved plans for the required action; (2) The cost of the service does not exceed the approved cost estimate on file; and (3) The total amount of financial assurance remaining in all FA mechanisms conforms with the annual justification that was provided last April 1, and is sufficient to cover all remaining third-party costs for actions required at the facility according to ARM 17.30.540, ARM 17.30.1403, ARM 17.30.1404, or ARM 17.30.1310.

Authorized signatory: _____ Date: _____

Printed Name: _____

Title: _____

10/18/2010

Montana Department of Environmental Quality
Permitting & Compliance Division
Waste & Underground Tank Management Bureau
Solid Waste Program

Request for Payment or Reimbursement

License number: _____ Licensee: _____
Facility name: _____ Operator: _____
Address: _____ Owner: _____
County: _____ FA Contact: _____

Choose one required action: ☐ Closure ☐ Post-Closure Care ☐ Corrective Action

Choose the type of Financial Assurance (FA) mechanism:

Trustee: _____ Insurance Company: _____
Trust account number: _____ Policy number: _____
Balance remaining: _____ Balance remaining: _____

Surety: _____ Letter of Credit Issuer: _____
Bond number: _____ LOC number: _____
Balance remaining: _____ Balance remaining: _____

Choose from the following: (repeat or expand as needed)

Landfill unit identifier: _____	Corrective action remedy: _____
Date of service: _____	Date of service: _____
Date due: _____	Date due: _____
Service provider: _____	Service provider: _____
Type of service: _____	Type of service: _____
Attached Invoice No: _____	Attached Invoice No: _____
Amount due: _____	Amount due: _____
Line-item cost estimate: _____	Line-item cost estimate: _____

I certify that the following statements are true: (1) The service was completed according to the approved plans for the required action; (2) The cost of the service does not exceed the approved cost estimate on file; and (3) The total amount of financial assurance remaining in all FA mechanisms conforms with the annual justification that was provided last April 1, and is sufficient to cover all remaining third-party costs for actions required at the facility according to ARM 17.50.540, ARM 17.50.1403, ARM 17.50.1404, or ARM 17.50.1310.

Authorized signatory

Date

Printed Name

Title

Request for Payment or Reimbursement
Facility (Lic. No. xxx)

MDEQ Solid Waste Program

_____ (name of licensee) has caused this Request to be signed by a duly-authorized officer and its corporate seal to be affixed to it and attested as of the date indicated:

Signatory for Licensee

Title

Corporate Seal

State of _____
(County) of _____

This instrument was acknowledged before me on _____ (date) by _____
_____ (name(s) of person(s) signing) as _____ (type of authority, e.g.,
officer, trustee, etc.) of _____ (name of licensee).

Seal

Signature of notarial officer

Printed Name

Title

Residing at

My commission expires: _____

WILLIAM A. SPOJA, JR.

Attorney at Law

THIRD AND BROADWAY
P.O. BOX 882
LEWISTOWN, MONTANA 59457
TELEPHONE (406) 538-8767
FAX (406) 538-5861

July 20, 2010

Mr. Tim Stepp
Solid Waste Program
P. O. Box 200901
Helena, MT 59620-0901

Re: Sanitation, Inc. invoice #300760063 from Energy Labs

Dear Tim:

Enclosed is the current statement from Energy Labs. I note they are giving us a 25% discount so we should probably get it taken care of promptly to retain that benefit.

Sincerely,

William A. Spoja, Jr.
President, Sanitation, Inc.

WAS:s

Enclosure

RECEIVED

JUL 23 2010

Dept. of Enviro. Quality
Waste & Underground
Tank Management Bureau



Remit To: Energy Laboratories Inc
Accounts Receivable
PO Box 30975
Billings, MT 59107-0975

Account Number: B10190
Invoice Number: 300760063
Invoice Date: 7/7/2010
Purchase Order:
Invoice Total: \$1,500.00
Amount Received: \$0.00
Amount Due: \$1,500.00

B101903007600630001500000300920319

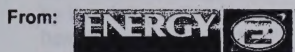
Detach and Return Stub with Payment

BILL TO: Sanitation Inc
Attn: William Spoj
PO Box 882
Lewistown, MT 59457

INVOICE

Invoice Date: July 07, 2010

Invoice No: 300760063



Purchase Order

Account Number B10190

TERMS: NET 30 DAYS
Interest charged after 30 days 1.5% per month.
VISA/MasterCard payments accepted.

3161 East Lyndale Avenue • Helena, MT 59601
(406) 442-0711

Project Name: Sanitation Inc Closed Landfill

Item	Remarks	Matrix	Test Price	Mult	Price	Qty	Test Total
WorkOrder H10060261							
Metals by ICP/ICPMS, Dissolved		Aqueous	\$170.00	1	\$170.00	4	\$680.00
Cyanide, Total Manual Distillation		Aqueous	\$30.00	1	\$30.00	4	\$120.00
Chemical Oxygen Demand		Aqueous	\$25.00	1	\$25.00	4	\$100.00
Conductivity		Aqueous	\$10.00	1	\$10.00	4	\$40.00
Anions by Ion Chromatography		Aqueous	\$20.00	1	\$20.00	4	\$80.00
Nitrogen, Nitrate + Nitrite		Aqueous	\$15.00	1	\$15.00	4	\$60.00
pH		Aqueous	\$10.00	1	\$10.00	4	\$40.00
8260-Volatile Organic Comp, 40 CFR Part 258 App I		Aqueous	\$220.00	1	\$220.00	4	\$880.00

Comments:

Subtotal: \$2,000.00

25% Discount: -500.00

Order Amount: 1,500.00

INVOICE TOTAL: \$1,500.00

Amount Received: \$0.00

AMOUNT DUE: \$1,500.00

Handwritten notes:
7-19-2010
Payment
William Spoj
Sanitation Inc

Stepp, Tim

Tim Stepp 10/4/10

From: Stepp, Tim
Sent: Monday, October 04, 2010 12:19 PM
To: Thompson, Ricknold
Cc: Van Oort, Martin
Subject: MR. M PONDS

Attachments: image001.png; image002.png

Rick,

As we discussed on Friday afternoon in the meeting, I generally agree with Bob Church's assessment that elevated levels in the Pond #2 at the Mr. M landfill cause additional seepage to the subgrade regolith. As Bob notes, the recent (post 2006) escalation of the seepage issue is probably related to the coincidental rapid growth of willow root canals that now penetrate the 2-ft clay liner and gradual freeze-thaw effects on that south embankment liner.

Because the wedge of railroad embankment was discussed as another factor, it's effect when intercepted by the rising saturated zone must be added to the conclusions. Natural flow through the regolith may have otherwise sufficiently drained the recharge from the pond along the bedrock contact. However, subsurface spillage of groundwater into the highly permeable railroad fill (essentially aggregate of local bedrock) allows a pathway for rapid lateral seepage along the base of the fill toward the ground surface to the south of the railroad.

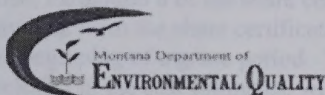
Certainly, the solution remains the same--- Alternative 1 is the preferred approach.

Thanks.

Tim

TIM STEPP

Environmental Engineer - Solid Waste Program
 Waste & Underground Tank Management Bureau
 Permitting & Compliance Division



Lee Metcalf Building
 1520 East Sixth Ave
 P.O. Box 200901
 Helena, MT 59620-0901

Phone 406-444-4725
 Fax 406-444-1374
 email: tstepp@mt.gov

10/4/2010

Stepp, Tim

11/11/10 10/15/10
From: Mullen, Norman
Sent: Friday, October 15, 2010 6:05 PM
To: Mary Jaraczski
Subject: Sanitation Inc. - payment of ground water monitoring lab costs and justification form
Attachments: FApaymentRequest1010.doc; SI-pmt-request-7-20-10.pdf

Dear Ms. Jaraczski:

Your client, Sanitation Inc., acting by its president, William Spoja, submitted a request to the Department of Environmental Quality (Department) on July 23, 2010, that it direct the Fergus Credit Union to pay Energy Laboratories from the share certificate for a bill of \$2000. He asked for prompt payment because of a 25% discount for prompt payment. See attached letter and invoice. The Department's Solid Waste program has asked me to respond to you to clarify the Department's procedure for directing the credit union to pay funds from the share certificate.

As the Department has explained to Sanitation Inc. previously, the Department must first approve the amount based on a justification submitted by Sanitation Inc. before it will direct payment. Paragraph ¶ 8 of the share certificate assignment requires a justification to accompany a request for payment from the share certificate. The justification must contain a statement that the amount requested to be paid is no greater than the amount of that expense in the approved cost estimates, that the task was completed according to the requirements of the post-closure plan, and that sufficient funds will remain in the share certificate, after payment of the requested amount, to pay for all remaining costs of post-closure care. The Department's solid waste program has developed a form that contains those statements, and I am enclosing it for your client's use. Please pass it on so that your client may use it to justify future requests.

Also, Paragraph 8 of the share certificate assignment provides that the Department will direct payment from the share certificate only for appropriate requests received at least 30 days before the beginning of a grace period. This is because an early withdrawal penalty, which is not included in the cost estimates, will be incurred for each payment made outside a grace period.

Because Mr. Spoja did not send the request to the Department so that it was received at least 30 days before the grace period that began on July 1, 2010, the Department will not authorize payment of any bills until the next grace period, which begins on January 1, 2011. All properly-justified payment requests accompanied by the form and received by the Department at least 30 days before that grace period, if approved by the Department, will be paid during that grace period.

Also, annual analysis of inflation and other changes is required no later than April 1, when a landfill's annual report is due, to demonstrate the adequacy of the remaining share certificate balance to cover all remaining costs of post-closure care. Could you please inform your client of this requirement?

If Sanitation Inc. wishes to obtain a discount offered for payment made within 30 days, it may pay the bill in the time required for a discount and then send a justified request for reimbursement to the Department for approval.

Please contact me if you wish to discuss this matter.

Sincerely,

Norman J. Mullen
Staff Attorney
Montana Department of Environmental Quality
PO Box 200901
Helena MT 59620-0901
406-444-4961 voice
406-444-4386 fax
nmullen@mt.gov email

Montana Department of Environmental Quality
Permitting & Compliance Division
Waste & Underground Tank Management Bureau
Solid Waste Program

Request for Payment or Reimbursement

License number: _____ Licensee: _____
Facility name: _____ Operator: _____
Address: _____ Owner: _____
County: _____ FA Contact: _____

Choose one required action: ☐ Closure ☐ Post-Closure Care ☐ Corrective Action

Choose the type of Financial Assurance (FA) mechanism:

Trustee: _____ Insurance Company: _____
Trust account number: _____ Policy number: _____
Balance remaining: _____ Balance remaining: _____

Surety: _____ Letter of Credit Issuer: _____
Bond number: _____ LOC number: _____
Balance remaining: _____ Balance remaining: _____

Choose from the following: (repeat or expand as needed)

Landfill unit identifier: _____	Corrective action remedy: _____
Date of service: _____	Date of service: _____
Date due: _____	Date due: _____
Service provider: _____	Service provider: _____
Type of service: _____	Type of service: _____
Attached Invoice No: _____	Attached Invoice No: _____
Amount due: _____	Amount due: _____
Line-item cost estimate: _____	Line-item cost estimate: _____

I certify that the following statements are true: (1) The service was completed according to the approved plans for the required action; (2) The cost of the service does not exceed the approved cost estimate on file; and (3) The total amount of financial assurance remaining in all FA mechanisms conforms with the annual justification that was provided last April 1, and is sufficient to cover all remaining third-party costs for actions required at the facility according to ARM 17.50.540, ARM 17.50.1403, ARM 17.50.1404, or ARM 17.50.1310.

Authorized signatory

Date

Printed Name

Title

_____ (name of licensee) has caused this Request to be signed by a duly-authorized officer and its corporate seal to be affixed to it and attested as of the date indicated:

Signatory for Licensee

Title

Corporate Seal

State of _____

(County) of _____

This instrument was acknowledged before me on _____ (date) by _____ (name(s) of person(s) signing) as _____ (type of authority, e.g., officer, trustee, etc.) of _____ (name of licensee).

Signature of notarial officer

Printed Name

Seal

Title

Residing at

My commission expires: _____

Attorney at Law

July 20, 2010

Mr. Tim Stepp
Solid Waste Program
P. O. Box 200901
Helena, MT 59620-0901

Re: Sanitation, Inc. invoice #300760063 from Energy Labs

Dear Tim:

Enclosed is the current statement from Energy Labs. I note they are giving us a 25% discount so we should probably get it taken care of promptly to retain that benefit.

Sincerely,

William A. Spoja, Jr.
President, Sanitation, Inc.

WAS.S

Enclosure

RECEIVED

JUL 23 2010

Dept. of Enviro. Quality
Waste & Underground
Tank Management Bureau



Remit To: Energy Laboratories Inc
Accounts Receivable
PO Box 30975
Billings, MT 59107-0975

8101903007600630001500000300920319

Account Number: B10190
Invoice Number: 300760063
Invoice Date: 7/7/2010
Purchase Order:
Invoice Total: \$1,500.00
Amount Received: \$0.00
Amount Due: \$1,500.00

Detach and Return Stub with Payment

BILL TO: Sanitation Inc
Attn: William Spoja
PO Box 882
Lewistown, MT 59457

INVOICE

Invoice Date: July 07, 2010

Invoice No: 300760063

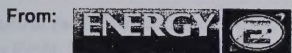
Purchase Order

Account Number B10190

TERMS: NET 30 DAYS

Interest charged after 30 days 1.5% per month.

VISA/MasterCard payments accepted.



3161 East Lyndale Avenue • Helena, MT 59601
(406) 442-0711

Project Name: Sanitation Inc Closed Landfill

Item	Remarks	Matrix	Test Price	Mult	Price	Qty	Test Total
WorkOrder H10060261							
Metals by ICP/ICPMS, Dissolved		Aqueous	\$170.00	1	\$170.00	4	\$680.00
Cyanide, Total Manual Distillation		Aqueous	\$30.00	1	\$30.00	4	\$120.00
Chemical Oxygen Demand		Aqueous	\$25.00	1	\$25.00	4	\$100.00
Conductivity		Aqueous	\$10.00	1	\$10.00	4	\$40.00
Anions by Ion Chromatography		Aqueous	\$20.00	1	\$20.00	4	\$80.00
Nitrogen, Nitrate + Nitrite		Aqueous	\$15.00	1	\$15.00	4	\$60.00
pH		Aqueous	\$10.00	1	\$10.00	4	\$40.00
8260-Volatile Organic Comp, 40 CFR Part 258 App I		Aqueous	\$220.00	1	\$220.00	4	\$880.00

Comments:

Subtotal: \$2,000.00

25% Discount: -500.00

Order Amount: 1,500.00

INVOICE TOTAL: \$1,500.00

Amount Received: \$0.00

AMOUNT DUE: \$1,500.00

Contract No.: 511012

Task Order No.:

Modification No.:

*Federal Grant No.:

*Federal Catalog No.:

Mail Code: (Required) 53068

*Note: Federal Grant & Federal Catalog Numbers: Only required when federal funds are used. The numbers are found on the grant award document.

Requestor & Procurement Information: (Complete all sections. Use Program only if a subdesignated section within a bureau and use acronyms or abbreviations to designate Program, Bureau & Division whenever possible)**Requestor:** Ricknold Thompson (Contract/Project Manager) 406-444-5345 (Phone No)

Program: SWMP

Return Documents To: Designated Contact Person for Program and OIT if Necessary as noted below

Bureau: WUTMB

Program: Kristen Dorris (Designated Contact) 406-444-5294 (Phone No)

Division: PCD

OIT (Designated Contact) (Phone No)**Contract Purpose:** This contract provides engineering services to The Department of Environmental Quality (DEQ) for the evaluation and analysis of drainage concerns at the Mr. M Landfill, located in Lewistown, Montana. Services not to exceed \$6,500.00.**Procurement Justification:** As beneficiary of a trust of money to pay for post-closure care at the Mr. M Landfill facility, the Solid Waste Mgmt. Program within the DEQ desires to investigate the claim of a private homeowner in the vicinity that surface water directed from the MR. M Landfill on an on-site lined stormwater pond is causing water damage within their home.**Contract Meets or Exceed \$200,000**Yes ☐
No ☒**Approvals Received:****DEQ Director** ☐
OBPP ☐**Email Attached** ☐
Email Attached ☐DB Dev/Upgrade/Maintenance/other IT
(Note: All IT Contracts, SOWs & SOW Mods must be approved by OIT/BDB & DOA/ITSD: All IT Task Orders and Task Order Mods must be approved by OIT/BDB)☐ Yes
(If yes, Send to OIT/BDB)

ITPR Required

☐ Yes☒ No

OIT/BDB Approval

ITPR Approval Number

RECEIVED

AUG 12 2010

Contractor Information: (X the box for type of contractor.)For Profit: ☒ Owner☐ LLC☐ Partnership☐ Corp☐ Non-Profit☐ Education EntityDept. of Enviro. Quality
Waste & Underground
Tank Management Bureau
☐ Gov't Entity

Company: Great West Engineering, Inc

Address: PO Box 4817

Address: 2501 Belt View Drive

City/State/Zip: Helena, MT 59604

Signatory: Robert Church, PE

Tax Id No.: 20-2501633

Title: Vice President

Financial Information: (Complete areas that apply. For mods complete the modification section and change dates(s) & finance info as necessary.)*Note: Organization Units: If you need additional space for ORG Nos. please use form: [H:\FORMS\CSDI\ContractForms\coversheet-more-ORG.doc](#) and in the first ORG. box put "See Attached". Print both forms and staple together for routing.

Start Date: upon signature

End Date: 09/30/2010

Account Code: 62102

Organizational Units*

Fiscal Year: 2010

Fiscal Year:

ORG: 575602 / 02157

Amount: \$6,500.00 ✓

Amount: \$

Fiscal Year:

ORG:

Amount: \$

Amount: \$

Amount: \$

ORG:

Amount: \$

Amount: \$

Amount: \$

TYPE OF MODIFICATION:☐ Date Change**Contract Total (with mods):** \$6,500.00Funding: ☐ Increase ☐ Decrease ☐ Other (Language | Terms & Conditions)

Amount of change to funding: \$

☐ **Working Capital Advance*** (Working Capital Advances must be requested & justified in writing by Contractor.) Amount: \$*Note: Financial Services enters advance budget in MTPi upon contract execution; the **Division** MUST request & authorize payment of the advance.**Bonds, Retainage, Withholding & Insurance Information:** (Most contracts only require completion of the insurance & work comp sections. Construction change orders increasing costs requires increasing both the performance & L&M payment bonds) **Important Note:** Prior to work being performed DEQ **MUST RECEIVE** proof of insurance & work comp as well as "acceptable" originals of all required bonds and/or Letters of Credit!Performance: ☐ Bond ☐ LOC No.

Amount: \$

Expires:

☐ Labor & Materials Payment Bond No.

Amount: \$

Expires:

☐ Retainage (\$ or %) 1st Ret:2nd Ret:☐ Withholding (%) or \$):**Insurance:** ☒ Liability (L) ☐ Auto (A) or ☐ L&A Combo☐ Prof. EEO

Expires:

Work Comp Expires:

Legal and Division Approvals**Financial Services Approvals**

DEQ Legal Counsel

Bureau Chief / Authorizing Agent

Division Fiscal Officer / Contracts Reviewer

Division Administrator

DEQ Contract Coversheet--- H:\FORMS\CSDI\ContractForms\contractcoversheet.doc

Contract Document Logged into FS

FS Budget Analyst

Contracts Officer

Director Approval if Required (or Contract Mailed)

Revised: June 2010

1. PARTIES

THIS CONTRACT is entered into by and between the State of Montana Department of Environmental Quality (DEQ) and Great West Engineering (Contractor). This Contract is entered into in accordance with Title 18, Montana Code Annotated (MCA), and the Administrative Rules of Montana (ARM), Title 2, Chapter 5, for the purpose of evaluating and analyzing drainage concerns at the Mr. M Landfill located in Lewistown, Montana.

THE PARTIES AGREE AS FOLLOWS:

2. EFFECTIVE DATE, DURATION, AND RENEWAL

1.1. Contract Term. This Contract shall take effect upon signature and terminate on 09/30/2010, unless terminated earlier in accordance with the terms of this Contract. (§ 18-4-313 MCA.)

3. SERVICES AND/OR SUPPLIES

3.1. Contractor shall provide DEQ with the following services:

3.1.1. Site Investigation: Prior to the site investigation, Contractor shall obtain design drawings and other documentation pertinent to the site from DEQ staff.

3.1.2. Identify the Deficiencies: Identify any deficiencies of the existing drainage system. Alternatives will be evaluated for addressing the deficiencies identified. The alternatives will include capital costs estimates as well as operation and maintenance considerations. An opinion on the cause of the water damage in the household will also be developed.

3.1.3. Consult with DEQ staff: Consult with DEQ staff after the site inspection and initial evaluation of the alternatives has been completed.

3.1.4. Recommendation: Based on the analysis and feedback from DEQ, the Engineer will recommend a preferred alternative.

3.1.5. Report to DEQ: The results of the field investigation, alternative analysis, professional opinion, and recommended alternatives will be presented in a letter report to the DEQ. The final report will be sealed by a licensed professional engineer.

3.2. Upon completion of the work, Contractor shall provide DEQ with a final invoice for the work performed.

4. CONSIDERATION/PAYMENT

4.1. In consideration of services rendered pursuant to this Contract, DEQ will reimburse Contractor up to a maximum of \$6,500 by directing payment by the Mr. M Landfill Trust Fund.

4.2. DEQ will reimburse Contractor within 30 days after receipt of each billing statement, contingent upon acceptable performance of the work.

4.3. Contractor shall not use the funds received under this Contract to supplant other Contractor budgeted expenses or funds.

5. ACCESS AND RETENTION OF RECORDS

5.1. Access to Records. The Contractor agrees to provide the State, Legislative Auditor or their authorized agents access to any records necessary to determine contract compliance. (Montana Code Annotated § 18-1-118.)

5.2. Retention Period. The Contractor agrees to create and retain records supporting the services provide for a period of three years after either the completion date of this Contract or the conclusion of any claim, litigation or exception relating to this Contract taken by the State of Montana or a third party.

6. ASSIGNMENT, TRANSFER AND SUBCONTRACTING

The Contractor may not assign, transfer or subcontract any portion of this Contract without the express written consent of the State. (Montana Code Annotated § 18-4-141.) The Contractor shall be responsible to the State for the acts and omissions of all subcontractors or agents and of persons directly or indirectly employed by such subcontractors, and for the acts and omissions of persons employed directly by the Contractor. No contractual relationships exist between any subcontractor and the State.

7. HOLD HARMLESS/INDEMNIFICATION

The Contractor agrees to protect, defend, and save the State, its elected and appointed officials, agents, and employees, and while acting within the scope of their duties as such, harmless from and against all claims, demands, causes of action of any kind or character, including the cost of defense thereof, arising in favor of the Contractor's employees or third parties on account of bodily or personal injuries, death, or damage to property arising out of services performed or omissions of services or in any way resulting from the acts or omissions of the Contractor and/or its agents, employees, representatives, assigns, or subcontractors, except for the sole negligence of the State, under this Contract.

8. REQUIRED INSURANCE

8.1. General Requirements. The Contractor shall maintain for the duration of the Contract, at its cost and expense, insurance against claims for injuries to persons or damages to property, including contractual liability, which may arise from or in connection with the performance of the work by the Contractor, agents, employees, representatives, assigns, or subcontractors. This insurance shall cover such claims as may be caused by any negligent act or omission.

8.2. Primary Insurance. The Contractor's insurance coverage shall be primary insurance as respect to the State, its officers, officials, employees, and volunteers and shall apply separately to each project or location. Any insurance or self-insurance maintained by the State, its officers, officials, employees or volunteers shall be in excess of the Contractor's insurance and shall not contribute with it.

8.3. Specific Requirements for Commercial General Liability. The Contractor shall purchase and maintain occurrence coverage with combined single limits for bodily injury, personal injury, and property damage of \$300,000 per occurrence and \$600,000 aggregate per year to cover such claims as may be caused by any act, omission, or negligence of the Contractor or its officers, agents, representatives, assigns or subcontractors.

The State, its officers, officials, employees, and volunteers are to be covered and listed as additional insureds for: liability arising out of activities performed by or on behalf of the Contractor, including the insured's general supervision of the Contractor; products and completed operations; and premises owned, leased, occupied, or used.

8.4. Specific Requirements for Professional Liability. The Contractor shall purchase and maintain occurrence coverage with combined single limits for each wrongful act of \$300,000 per occurrence and \$600,000 aggregate per year to cover such claims as may be caused by any act, omission, negligence of the Contractor or its officers, agents, representatives, assigns or subcontractors.

8.5. Deductibles and Self-Insured Retentions. Any deductible or self-insured retention must be declared to and approved by the State. At the request of the State either: (1) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the State, its officers, officials, employees, or volunteers; or (2) at the expense of the Contractor, the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claims administration, and defense expenses.

8.6. Certificate of Insurance/Endorsements. A certificate of insurance from an insurer with a Best's rating of no less than A-, indicating compliance with the required coverages, was received by the Department of Environmental Quality prior to execution of this Contract. The Contractor must notify the State immediately, of any material change in insurance coverage, such as changes in limits, coverages, change in status of policy, etc. The State reserves the right to require complete copies of insurance policies at all times.

9. COMPLIANCE WITH WORKERS' COMPENSATION ACT

Neither the Contractor nor its employees are employees of the State. Contractor and any subcontractor must comply with the provisions of the Montana Workers' Compensation Act while performing work for the State of Montana in accordance with sections 39-71-401, 39-71-405, and 39-71-417, MCA. Proof of compliance must be in the form of workers' compensation insurance, an independent contractor's exemption, or documentation of corporate officer status. This insurance or exemption must be valid for the entire term of the Contract. If the insurance or exemption used as proof of compliance expires during the term of this Contract or a renewal, Contractor shall immediately send to the Department's liaison proof of current insurance/exemption.

10. COMPLIANCE WITH LAWS

The Contractor and any subcontractor must, in performance of work under this Contract, fully comply with all applicable federal, state, or local laws, rules and regulations, including the Montana Human Rights Act, the Civil Rights Act of 1964, the Age Discrimination Act of 1975, the Americans with Disabilities Act of 1990, and Section 504 of the Rehabilitation Act of 1973. Any subletting or subcontracting by the Contractor subjects subcontractors to the same provision. In accordance with section 49-3-207, MCA, the Contractor agrees that the hiring of persons to perform the Contract will be made on the basis of merit and qualifications and there will be no discrimination based upon race, color, religion, creed, political ideas, sex, age, marital status, physical or mental disability, or national origin by the persons performing the Contract.

11. CONTRACT TERMINATION

11.1. Termination for Cause. The State may, by written notice to the Contractor, terminate this Contract in whole or in part at any time the Contractor fails to perform this Contract.

11.2. Reduction of Funding. The State must terminate this contract if funds are not appropriated or otherwise made available to support the State's continuation of performance in a subsequent fiscal period. (See section 18-4-313(4), MCA.)

12. LIAISON AND SERVICE OF NOTICES

All project management and coordination on behalf of the State shall be through a single point of contact designated as the State's liaison. Contractor shall designate a liaison that will provide the single point of contact for management and coordination of Contractor's work. All work performed pursuant to this Contract shall be coordinated between the State's liaison and the Contractor's liaison.

Ricknold Thompson will be the liaison for the Department.

Montana Department of Environmental Quality
Waste and Underground Tank Management Bureau
Solid Waste Management Program
1520 East Sixth Avenue
PO Box 200901
Helena, MT 59620-0901
Telephone: (406) 444-5345
Cell Phone:
Fax: (406) 444-1374
E-mail: rithompson@mt.gov

Robert Church, PE will be the liaison for the Contractor.

PO Box 4817 (2501 Belt View Drive)
Helena, MT 59604
Telephone: 406-449-8627
Cell Phone: 406-xxx-xxxx
Fax: 406-449-8631
E-mail: bchurch@greatwesteng.com

The State's liaison and Contractor's liaison may be changed by written notice to the other party. Written notices, requests, or complaints will first be directed to the liaison.

CHOICE OF LAW AND VENUE

This Contract is governed by the laws of Montana. The parties agree that any litigation concerning this bid, proposal or subsequent Contract must be brought in the First Judicial District in and for the County of Lewis and Clark, State of Montana and each party shall pay its own costs and attorney fees. (See Mont. Code Ann. § 18-1-401.)

SCOPE, AMENDMENT AND INTERPRETATION

12.1. This Contract consists of five numbered pages and contains the entire Contract of the parties. Any enlargement, alteration or modification requires a written amendment signed by both parties.

13. EXECUTION

The parties through their authorized agents have executed this Contract on the dates set out below.

GREAT WEST ENGINEERING, INC.

8/11/10
DATE

BY:

Robert Church
ROBERT CHURCH, PE, Principal

PO Box 4817
Helena, MT 59604

Federal Employer's ID No.: NUMBER

MONTANA DEPARTMENT OF ENVIRONMENTAL QUALITY

8-11-10
DATE

BY:

Vicki J. Woodrow, CFO
VICKI J. WOODROW, Contracts Officer

Financial Services
Metcalf Building, Room 003
1520 E. Sixth Avenue
Helena, MT 59620-0901

Approved as to Legal Content:

8-9-10
DATE

BY:

Deq Attorney
DEQ Attorney

HELENA
PO Box 4817 ■ 2501 Belt View Drive
Helena, MT 59604
406.449.8627 ■ Fax 406.449.8631



July 13, 2010

RECEIVED

JUL 14 2010

DEPT. OF ENVIRO. QUALITY
WASTE & UNDERGROUND TANK
MANAGEMENT BUREAU

Mr. Rick Thompson
Solid Waste Program
Montana DEQ
P.O. Box 200901
Helena, MT 59620-0901

**Re: Mr. M Landfill, Lewistown, Montana
Proposal for Engineering Services**

Dear Rick:

Per your request, we have prepared a scope and cost proposal for an evaluation and analysis of drainage concerns at the above referenced landfill.

Background

The Mr. M Landfill was a privately owned solid waste landfill operated near Lewistown Montana until the mid-1990's. Currently the State of Montana is the trustee responsible for the post-closure care of the facility. Surface water from the facility is directed to one of two stormwater ponds located on-site. The lined pond is located in the vicinity of a private homeowner who claims that water impounded within the lined pond is causing water damage within their home.

Scope of Work

The scope of work includes the following tasks:

1. **Site Investigation**

Prior to the site investigation, we will obtain design drawings and other documentation pertinent to the site from DEQ staff. We will conduct a site visit and carefully examine the drainage conveyances, stormwater ponds, and the house allegedly being impacted by the landfill. We will need to have access to the home during the site visit. The site inspection will be documented with photographic evidence.

2. **We will identify deficiencies with the existing drainage system. Alternatives will be evaluated for addressing the deficiencies identified. The alternatives evaluation will include capital cost estimates as well as operations and maintenance considerations. We will also develop an opinion on the cause of water damage in the household as part of the investigation.**

BILLINGS
115 N Broadway
Suite 500
Billings, MT 59101
406.652.5000
Fax 406.248.1363

BOZEMAN
202 Ferguson
Suite 1
Bozeman, MT 59718
406.587.0504
Fax 406.587.0541

Re



3. We will consult with DEQ staff after the site inspection and initial evaluation of alternatives has been completed.
4. Based on the analysis and feedback from DEQ, the Engineer will recommend a preferred alternative.
5. The results of the field investigation, alternative analysis, and recommended alternatives will be presented in a letter report to the DEQ. The final report will be sealed by a licensed Montana professional engineer.

Compensation

We propose conducting this work on an hourly rate basis not to exceed \$6,500 with prior approval. If this proposal is acceptable you can either forward us a State of Montana contract or we can utilize our standard contract form.

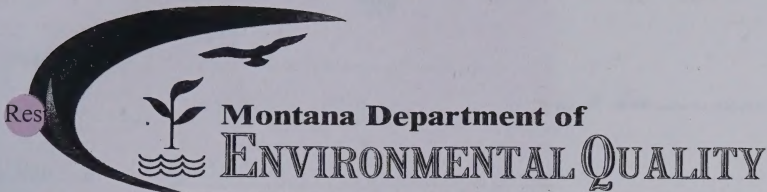
Thank you for considering Great West for these engineering services. We are excited about the possibility of assisting you on this project. If you have any questions or concerns, please contact me at my office.

Sincerely Yours,

Great West Engineering, Inc.

A handwritten signature in black ink, appearing to read "Robert Church", is written over the printed name.

Robert Church, PE
Principal



Brian Schweitzer, Governor
Richard H. Opper, Director

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.mt.gov

August 11, 2010

Great West Engineering, Inc.
Attn: Robert Church, PE
PO Box 4817
Helena, MT 59604-4817

Dear Mr. Church:

Enclosed for your records is a fully executed copy of Contract 511012, between the Montana Department of Environmental Quality and Great West Engineering, Inc.

We thank you for your time and the opportunity to work with your firm. If you have questions or concerns, please feel free to contact me (406-444-5339 | dshaw@mt.gov).

Sincerely,

Dionne Shaw, Accounting Tech
DEQ Financial Services

Enclosures: Contract Documents

cc: Kristen Dorris
Contract File

Assigned to: Tim

Response required: ☒ Yes ☐ No

Date due: 8-21-10

Route response through: mlh, das, rt

License #, project summary:

#291 - July 2010 San Juan Invoice

WILLIAM A. SPOJA, JR.

Attorney at Law

THIRD AND BROADWAY

P O. BOX 882

LEWISTOWN, MONTANA 59457

TELEPHONE (406) 538-8767

FAX (406) 538-5861

July 20, 2010

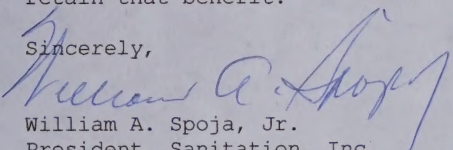
Mr. Tim Stepp
Solid Waste Program
P. O. Box 200901
Helena, MT 59620-0901

Re: Sanitation, Inc. invoice #300760063 from Energy Labs

Dear Tim:

Enclosed is the current statement from Energy Labs. I note they are giving us a 25% discount so we should probably get it taken care of promptly to retain that benefit.

Sincerely,


William A. Spojka, Jr.
President, Sanitation, Inc.

WAS:s

Enclosure

81
RECEIVED

JUL 23 2010

Dept. of Enviro. Quality
Waste & Underground
Tank Management Bureau

Closed

County Sevier
Facility & # #302-Mister M
Closure
Finan Assur Landfarm
GW Corr Meas Liner
GW Monitoring Methane
GW Reports O & M
Inspections Run-on
Other: _____

Correspondence Slip

Project ID: _____

Requested: 2-20

Needed By: 2-24

Originator: mlt

Org(s)/Mail Code: _____

REVIEW
ROUTING

Name	Task	Initial/Date
<u>Admin</u>	<u>Proof</u>	<u>2-12-2009</u>
<u>Rick</u>	<u>Review/Signature</u>	<u>2-23-2009</u>
<u>Judy Hanson</u>	<u>Signature</u>	<u>JA 12/24/2009</u>

Mail original via:
☐ Regular ☐ Certified ☐ Registered ☐ FedEx

Fax to addressee at: _____

Proof Path: G:\WUT\ _____

Special Instructions:

Mail copy of enclosures to CC's? Y N
Copies of enclosures for file needed? Y N
Copy of letter for file needed? Y N



Remit To: Energy Laboratories Inc
Accounts Receivable
PO Box 30975
Billings, MT 59107-0975

Account Number: B10190
Invoice Number: 300760063
Invoice Date: 7/7/2010
Purchase Order:
Invoice Total: \$1,500.00
Amount Received: \$0.00
Amount Due: \$1,500.00

B101903007600630001500000300920319

Detach and Return Stub with Payment

BILL TO: Sanitation Inc
Attn: William Spoja
PO Box 882
Lewistown, MT 59457

INVOICE

Invoice Date: July 07, 2010

Invoice No: 300760063



3161 East Lyndale Avenue • Helena, MT 59601
(406) 442-0711

Purchase Order

Account Number B10190

TERMS: NET 30 DAYS
Interest charged after 30 days 1.5% per month.
VISA/MasterCard payments accepted.

Project Name: Sanitation Inc Closed Landfill

Item	Remarks	Matrix	Test Price	Mult	Price	Qty	Test Total
WorkOrder H10060261							
Metals by ICP/ICPMS, Dissolved		Aqueous	\$170.00	1	\$170.00	4	\$680.00
Cyanide, Total Manual Distillation		Aqueous	\$30.00	1	\$30.00	4	\$120.00
Chemical Oxygen Demand		Aqueous	\$25.00	1	\$25.00	4	\$100.00
Conductivity		Aqueous	\$10.00	1	\$10.00	4	\$40.00
Anions by Ion Chromatography		Aqueous	\$20.00	1	\$20.00	4	\$80.00
Nitrogen, Nitrate + Nitrite		Aqueous	\$15.00	1	\$15.00	4	\$60.00
pH		Aqueous	\$10.00	1	\$10.00	4	\$40.00
8260-Volatile Organic Comp, 40 CFR Part 258 App I		Aqueous	\$220.00	1	\$220.00	4	\$880.00

Comments:

Subtotal: \$2,000.00

25% Discount: -500.00

Order Amount: 1,500.00

INVOICE TOTAL: \$1,500.00

Amount Received: \$0.00

AMOUNT DUE: \$1,500.00

OK for 7-19-2010 payment
William Spoja
Pres. Sanitation Inc

Stepp, Tim

Tim Stepp 7/8/2010

From: Stepp, Tim

Sent: Thursday, July 08, 2010 4:03 PM

To: 'Kim Manseau'

Subject: RE: Doc. for Merry Jo Richards

Kim... thanks for the help.

Tim Stepp
MDEQ Solid Waste Program
406.444.4725

From: Kim Manseau [mailto:recording@co.fergus.mt.us]

Sent: Thursday, July 08, 2010 3:44 PM

To: Stepp, Tim

Subject: Doc. for Merry Jo Richards

Hi Tim, hope this helps with your research, thanks! Kim

Janet -
Please log this
under MR M (#302)
File Post Closure
thx.

7/13/2010

Order No.: F7379
Parcel No.: 44800



WARRANTY DEED
(Joint Tenancy)

State of Montana
County of Fergus

Filed for record MAY 29 2001

Recorded in Book 219 of Deeds page 410

County of Fergus, Montana

By Keith A. Chromey

County Clerk and Recorder

Fee Paid \$10.00

Deputy

FOR VALUE RECEIVED.

Ian Ireland and Tracey L. Ireland

hereinafter called Grantor(s), do(es) hereby grant, bargain, sell and convey unto

Keith A. Chromey and Merry Jo Richards
whose address is: HC 85 Box 4072, Lewistown, MT 59457

hereinafter called Grantees, as joint tenants (and not as tenants in common); and to the survivor of said named joint tenants, and to the heirs and assigns of such survivor, the following described premises, in Fergus County, Montana to-wit:

A tract land located in the SE $\frac{1}{4}$ /SW $\frac{1}{4}$ of Section 8, Township 15 North, Range 19 East, M.P.M., Fergus County, Montana, more particularly shown and described on Certificate of Survey No. 312, records of said county.

SUBJECT TO Covenants, Conditions, Restrictions, Provisions, Easements and encumbrances apparent or of record.

TO HAVE AND TO HOLD, the said premises, with their appurtenances unto the said Grantees, as joint tenants with the right of survivorship (and not as tenants in common) and to the heirs and assigns of the survivor of said named tenants forever. And the said Grantor(s) do(es) hereby covenant to and with Grantees, he (she or they) is/are the owner(s) in fee simple of said premises; that they are free from all encumbrances except for taxes and assessments for current and subsequent years and he (she or they) will warrant and defend same from all lawful claims whatsoever.

Dated: May 29, 2001

Ian Ireland

Tracey L. Ireland

STATE OF Montana, County of Fergus

This instrument was acknowledged before me 05/29/01, by Ian Ireland and Tracey L. Ireland

Notary public for the state of Montana
Residing in Lewistown, MT
My commission expires: 01/27/04

RETURN TO: Keith A. Chromey and Merry Jo Richards
HC 85 Box 4072
Lewistown, MT 59457

lie for the
he person
to me that

al Seal the

A

1001

409

Signature

Date

Zip

Address

Phone

Purpose Code

Agent

Registration Agent

Address

City

State

Zip



MONTANA SECRETARY OF STATE LINDA MCCULLOCH

Business Entity Search[Instructions](#) [Search Tips](#) [Feedback](#)

Data Current as of...

If you are ordering a Certificate of Fact or Certificate of Existence, please make sure the Foreign/Domestic Corporation or Limited Liability Company is in "Good Standing".

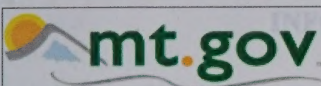
Enter the name of the business, and check to see whether their annual report was filed in the current year.

We are not able to provide a Certificate of Fact or Certificate of Existence unless the current annual report is filed.

If you would like to purchase information on the principals (i.e., officers, directors, members, managers, partners, etc) associated with this entity, select the button below. You will be assessed \$2.00 for each search you perform.

If you would like to purchase a Certificate of Fact for this business entity, select the button below. You will be assessed a \$15.00 fee for this service.

[Do another Search](#)[Get Principals](#)[Get Certificate of Fact](#)[Search](#)**Name:** LAZY K HANGING J LAND, L.L.C.**ID #:** C118986**Type:** LLC MANAGED BY MEMBERS**Jurisdiction State:** MT**Status:** INACTIVE**Status Reason:** INVOLUNTARILY DISSOLVED**Status Dates****Expiration Date:****Date of Organization:** 10/15/2002**Last AR Filed:** 04/21/2005**Inactive Date:** 12/04/2006**Involuntary Intent:** 09/01/2006**Diss/Widthr/Revoke:** 12/04/2006**Principal Office Address****Street:** HC 75 BOX 4072**City:** LEWISTOWN**State:** MT**Zip:** 59457-0000**Additional Info****Term:** PERP**Purpose Code:** NONE STATED**Agent****Registered Agent:** MERRY JO RICHARDS**Address 1:** 86099 HWY 87**Address 2:** HC 85 BOX 4072**City:** LEWISTOWN**State:** MT**Zip:** 59457-0000





Home
 Maps
 Parcel Search
 Download
 Information
 Help

MONTANA CADASTRAL MAPPING







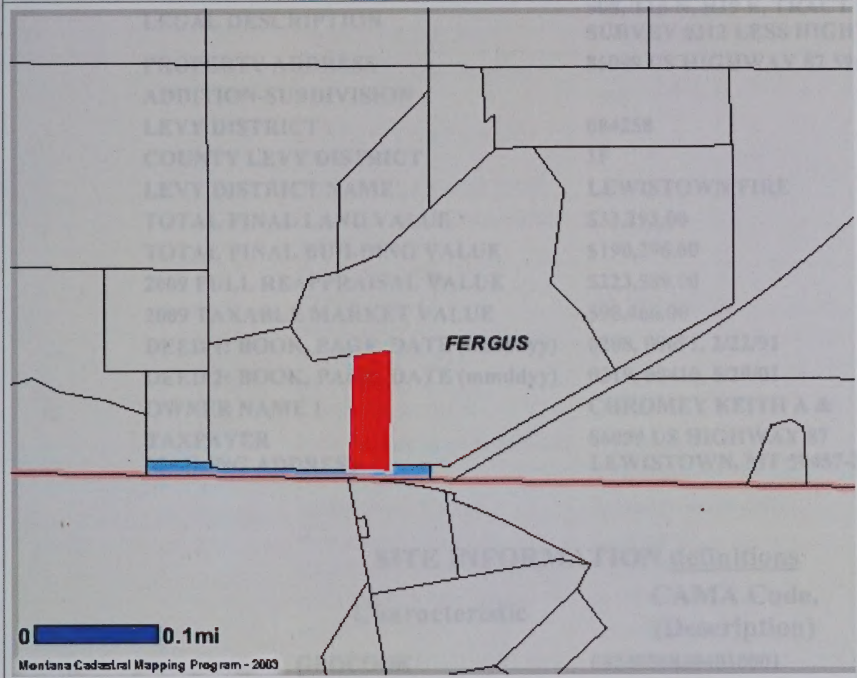










Layers

Legend

Layers

☒ Parcels
☐ Emergency Facilities
☐ Schools
☐ Roads
☒ Township
☒ Section
☒ 100K Township
☐ Streams
☒ Conservation Easements
☒ City
☒ County
☒ Ownership
☐ 1:24,000 Topographic Map
☒ Aerial Photography

Refresh Map

Mary Jo Richards
Deeded Parcel
Lewis town

Quick Zoom

Township

Direction

Go

Range

Direction

Go

Zoom To A County

Go

Zoom To City

Go

INFORMATION UPDATED FEBRUARY 5, 2010**General Parcel Information definitions**

GEOCODE	08246808304010001
COUNTY ASSESSOR CODE	0000044800
SECTION	08
TOWNSHIP	T15NR19E
LEGAL DESCRIPTION	S08, T15 N, R19 E, TRACT IN SE/4SW/4 SURVEY #312 LESS HIGHWAY
PROPERTY ADDRESS	86099 US HIGHWAY 87 59457
ADDITION-SUBDIVISION	
LEVY DISTRICT	084258
COUNTY LEVY DISTRICT	1F
LEVY DISTRICT NAME	LEWISTOWN FIRE
TOTAL FINAL LAND VALUE	\$33,293.00
TOTAL FINAL BUILDING VALUE	\$190,296.00
2009 FULL REAPPRAISAL VALUE	\$223,589.00
2009 TAXABLE MARKET VALUE	\$98,466.00
DEED 1: BOOK, PAGE, DATE (mmddyy)	0208, 00691, 2/22/91
DEED 2: BOOK, PAGE, DATE (mmddyy)	0219, 00410, 5/29/01
OWNER NAME 1	CHROMEY KEITH A &
TAXPAYER	86099 US HIGHWAY 87
MAILING ADDRESS	LEWISTOWN, MT 59457-2065

SITE INFORMATION definitions

Characteristic	CAMA Code, (Description)
GEOCODE	08246808304010001
NEIGHBORHOOD	013
NEIGHBORHOOD TREND	2, (stable)
RESIDENTIAL INDICATOR	dwelling
ACCESS	1, (paved road) 0, (landlocked/none)
FRONTING	4, (residential street)
LOCATION	0, (rural land)
TOPOGRAPHY	1, (level) 7, (well)
UTILITIES	8, (septic) 0, (none)

ACREAGE TYPE CLASSIFICATION & VALUATION definitions**IRRIGATION
INFORMATION**

Property Type	Agricultural Type	Land Classification	Acres	Grade & Description	Rotation	Water Class (Cost/Acre)	Type	Assessed Value
residential urban	primary site	tract land	4.040		-	-	other	\$33,293.00

TOTALS

4.040

\$33,293.00

IMPROVEMENTS TO THE LANDdefinitions**DWELLING NUMBER 1****General Info - Dwelling #1**

DWELLING TYPE	D - Dwelling
STYLE OF DWELLING	1, (bi-level)
YEAR BUILT	1991
EFFECTIVE YEAR OF DWELLING	95
PHYSICAL CONDITION	5, (very good)
GRADE (WORKMANSHIP & MATERIALS)	4, (fair)
CONDITION, DESIRABILITY, USEFULNESS	AV (average)
STORY HEIGHT	1
EXTERIOR WALL CONSTRUCTION	1, (frame)
EXTERIOR WALL FINISH	3, (masonite)
ROOF TYPE	8, (A-frame)
ROOF MATERIAL	7, (composition roll)
HEATING SYSTEM	2, (central)
HEATING SYSTEM TYPE	5, (forced air)
HEATING FUEL TYPE	3, (gas, natural or lpg)
FOUNDATION	2, (concrete)
BASEMENT	3, (full)
FINISHED BASEMENT (SQ FT)	001008
BASEMENT QUALITY	3, (typical)
TOTAL ROOMS (EXC HALLS AND BATHS)	0
BEDROOMS	3
FAMILY ROOMS	0
FULL BATHROOMS	2
ADDITIONAL PLUMBING FIXTURES	3
ATTIC	0, (none)

Additions - Dwelling #1

FIRST FLOOR - wood deck/patio/terrace - 336 sq feet
FIRST FLOOR - enclosed porch, frame - 64 sq feet
FIRST FLOOR - concrete deck/patio/terrace - 296 sq feet

Floor Area - Dwelling #1

BASEMENT - 1008 sq ft
FIRST FLOOR - 1008 sq ft

Other Building/Yard Improvement 1

TYPE	RS1, shed, frame
QUANTITY	1
YEAR OF CONSTRUCTION	1990
MEASUREMENT	0 403 sq ft
GRADE	low cost
CONDITION	poor

Other Building/Yard Improvement 2

TYPE	RS1, shed, frame
QUANTITY	1
YEAR OF CONSTRUCTION	1990
MEASUREMENT	0 96 sq ft
GRADE	low cost
CONDITION	poor

Other Building/Yard Improvement 3

TYPE	AX1, prefab bldg, vertical walls
QUANTITY	1
YEAR OF CONSTRUCTION	2005
MEASUREMENT	0 5000 sq ft
GRADE	average
CONDITION	excellent

Other Building/Yard Improvement 4

TYPE	PA2, paving, concrete
QUANTITY	1
YEAR OF CONSTRUCTION	1990
MEASUREMENT	0 200 sq ft
GRADE	average
CONDITION	average

[Back](#)

Montana Topographic Map Finder

The map is 1.05 miles wide.

Choose Image Type

2009 Color Photo

Refresh

Photo Date = 06/24/2009



Rail →

Map Size: **Extra Large** Large Small Refresh

[Click Here](#) to view other map data for this area.



Technical questions about the application can be directed to: nris@mt.gov
Please let us know if you have problems with the Topofinder!

Marvin Mintyale
Deeded Parcel
Lewistown

Select a Map Control,
then click on the map

Map Controls

ZoomIn Zoom Factor

ZoomOut 3

New Center State View

Map Center Coordinates at Red +

Datum: NAD83 NAD27

Decimal Degrees

Lat 47.07271 Long -109.34463

State Plane

E 611793 N 313668

UTM Zone 12

E 625678 N 5214574

US National Grid

12T XT 25678 14574

TRS T15N R19E S8

Hydrologic Unit 10040103
Judith River

Download Orthophoto: [Tile 4321](#)

Download 100K
quadrangle: [Lewistown](#)

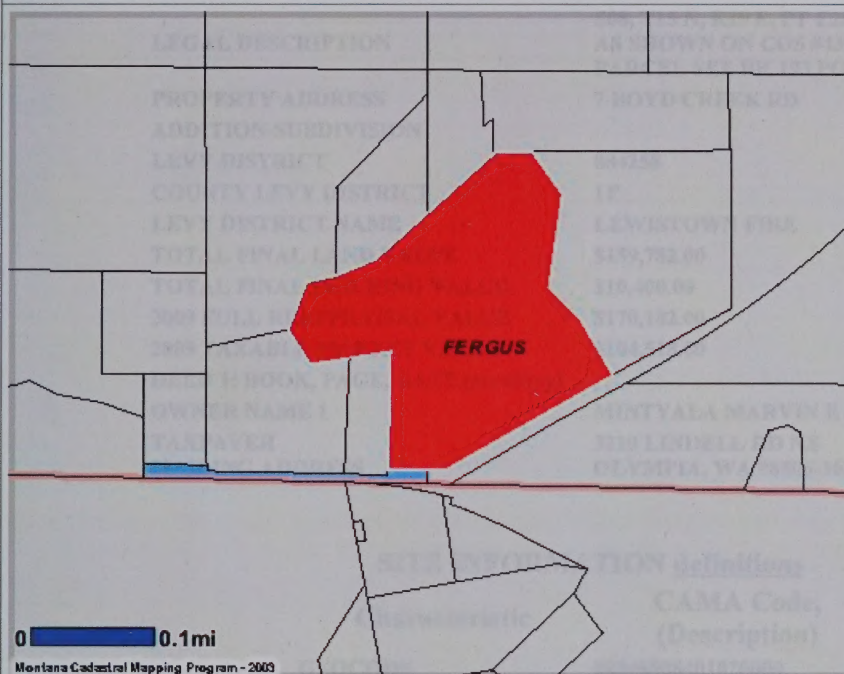
Click the small map to move the main
map center.



Green squares show areas where 2004
hi-resolution color photos are
available.

[Legend](#) | [Help](#)

Search Tools



Layers Legend

- Layers**
- ☒ Parcels
 - ☐ Emergency Facilities
 - ☐ Schools
 - ☐ Roads
 - ☒ Township
 - ☒ Section
 - ☒ 100K Township
 - ☐ Streams
 - ☒ Conservation Easements
 - ☒ City
 - ☒ County
 - ☒ Ownership
 - ☐ 1:24,000 Topographic Map
 - ☒ Aerial Photography

Refresh Map

Quick Zoom

Township	Direction	Go
Range	Direction	Go
Zoom To A County		Go
Zoom To City		Go

INFORMATION UPDATED FEBRUARY 5, 2010**General Parcel Information definitions**

GEOCODE	08246808401020000
COUNTY ASSESSOR CODE	0000028600
SECTION	08
TOWNSHIP	T15NR19E
LEGAL DESCRIPTION	S08, T15 N, R19 E, PT E2SW4, PT W2SE4 AS SHOWN ON COS #439 AS EXISTING PARCEL SEE BK 193 PG 1176
PROPERTY ADDRESS	7 BOYD CREEK RD
ADDITION-SUBDIVISION	
LEVY DISTRICT	084258
COUNTY LEVY DISTRICT	1F
LEVY DISTRICT NAME	LEWISTOWN FIRE
TOTAL FINAL LAND VALUE	\$159,782.00
TOTAL FINAL BUILDING VALUE	\$10,400.00
2009 FULL REAPPRAISAL VALUE	\$170,182.00
2009 TAXABLE MARKET VALUE	\$104,518.00
DEED 1: BOOK, PAGE, DATE (mmddyy)	, ,
OWNER NAME 1	MINTYALA MARVIN E & SANDRA P
TAXPAYER	3210 LINDELL RD NE
MAILING ADDRESS	OLYMPIA, WA 98506-3628

SITE INFORMATION definitions

Characteristic	CAMA Code, (Description)
GEOCODE	08246808401020000
NEIGHBORHOOD	013
NEIGHBORHOOD TREND	2, (stable)
RESIDENTIAL INDICATOR	commercial
ACCESS	1, (paved road) 0, (landlocked/none)
FRONTING	1, (major strip or CBD)
LOCATION	4, (commercial area)
TOPOGRAPHY	1, (level) 7, (well)
UTILITIES	8, (septic) 0, (none)

ACREAGE TYPE CLASSIFICATION & VALUATION definitions**IRRIGATION
INFORMATION**

Property Type	Agricultural Type	Land Classification	Acres	Grade & Description	Rotation	Water Class (Cost/Acre)	Type	Assessed Value
commercial rural	primary site	commercial tract land	48.974		-	-	other	\$159,782.00

\$159,782.00

definitions

Commercial Improvements

Commercial Improvements Not Yet Available Online

[Back](#)

Montana Cadastral Mapping Project



- Map Legend**
- Selection Layer
 - Parcels
 - Roads
 - Interstate
 - Primary
 - Secondary
 - Tertiary
 - Trail - 4WD
 - Trail/Service Road
 - Township
 - Section
 - 100K Township
 - Streams
 - Conservation Easements
 - County
 - Ownership
 - Private
 - Local Government
 - State Government
 - Tribal
 - US Government
 - US Department of Agriculture
 - USDA Forest Service
 - US Department of Defense
 - US Department of Interior
 - USDI Bureau of Indian Affairs
 - USDI Bureau of Land Management
 - USDI Bureau of Reclamation

INFORMATION UPDATED DECEMBER 28, 2009**General Parcel Information definitions**

GEOCODE	08246808401020000
OWNCODE	10000
OWNER CLASSIFICATION	Private
COUNTY ASSESSOR CODE	0000028600
SECTION	08
TOWNSHIP	T15NR19E
LEGAL DESCRIPTION	S08, T15 N, R19 E, PT E2SW4, PT W2SE4 AS SHOWN ON COS #439 AS EXISTING PARCEL SEE BK 193 PG 1176
PROPERTY ADDRESS	7 BOYD CREEK RD
ADDITION-SUBDIVISION	
LEVY DISTRICT	084258
COUNTY LEVY DISTRICT	1F
LEVY DISTRICT NAME	LEWISTOWN FIRE
TOTAL FINAL LAND VALUE	\$159,782.00
TOTAL FINAL BUILDING VALUE	\$10,400.00
2009 FULL REAPPRAISAL VALUE	\$170,182.00
2009 TAXABLE MARKET VALUE	\$104,518.00
DEED 1: BOOK, PAGE, DATE (mmddyy)	, ,
OWNER NAME 1	MINTYALA MARVIN E & SANDRA P
TAXPAYER	3210 LINDELL RD NE
MAILING ADDRESS	OLYMPIA, WA 98506-3628

SITE INFORMATION definitions

Characteristic	CAMA Code, (Description)
GEOCODE	08246808401020000
NEIGHBORHOOD	013
NEIGHBORHOOD TREND	2, (stable)
RESIDENTIAL INDICATOR	commercial
ACCESS	1, (paved road) 0, (landlocked/none)
FRONTING	1, (major strip or CBD)
LOCATION	4, (commercial area)
TOPOGRAPHY	1, (level) 7, (well) 8, (septic) 0, (none)
UTILITIES	

ACREAGE TYPE CLASSIFICATION & VALUATION definitions**IRRIGATION
INFORMATION**

Property Type	Agricultural Type	Land Classification	Acres	Grade & Description	Rotation	Water Class (Cost/Acre)	Type	Assessed Value
--------------------------	------------------------------	--------------------------------	--------------	------------------------------------	-----------------	------------------------------------	-------------	---------------------------

commercial rural	primary site	commercial tract land	48.974	other	\$159,782.00
TOTALS			48.974		\$159,782.00

IMPROVEMENTS TO THE LAND

definitions

Commercial Improvements

Commercial Improvements Not Yet Available Online

Property Type	Address	Levy District	County Levy District	Levy District Name	Total Final Land Value	Total Final Building Value	2007 Full Reappraisal Value	2007 Taxable Market Value	Deed & Book Page Date (mm/dd/yyyy)	Owner Name	Taxpayer	Mailing Address
Commercial	10000 N. 100th St.	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000

Property Type	Address	Levy District	County Levy District	Levy District Name	Total Final Land Value	Total Final Building Value	2007 Full Reappraisal Value	2007 Taxable Market Value	Deed & Book Page Date (mm/dd/yyyy)	Owner Name	Taxpayer	Mailing Address
Commercial	10000 N. 100th St.	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000

Property Type	Address	Levy District	County Levy District	Levy District Name	Total Final Land Value	Total Final Building Value	2007 Full Reappraisal Value	2007 Taxable Market Value	Deed & Book Page Date (mm/dd/yyyy)	Owner Name	Taxpayer	Mailing Address
Commercial	10000 N. 100th St.	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000

INFORMATION UPDATED DECEMBER 28, 2009**General Parcel Information definitions**

GEOCODE	08246808401020001
COUNTY ASSESSOR CODE	0000028600
SECTION	08
TOWNSHIP	T15NR19E
LEGAL DESCRIPTION	S08, T15 N, R19 E, MOBILE HOME LOCATED SW/4SE/4 1977 SEQUOIA 64 X 24 TN:M854332
PROPERTY ADDRESS	9 BOYD CREEK RD
ADDITION-SUBDIVISION	
LEVY DISTRICT	084258
COUNTY LEVY DISTRICT	1F
LEVY DISTRICT NAME	LEWISTOWN FIRE
TOTAL FINAL LAND VALUE	\$0.00 <u>Explanation</u>
TOTAL FINAL BUILDING VALUE	\$12,540.00
2009 FULL REAPPRAISAL VALUE	\$12,540.00
2009 TAXABLE MARKET VALUE	\$7,662.00
DEED 1: BOOK, PAGE, DATE (mmddyy)	,,
OWNER NAME 1	MINTYALA MARVIN E & SANDRA P
TAXPAYER	3210 LINDELL RD NE
MAILING ADDRESS	OLYMPIA, WA 98506-3628

SITE INFORMATION definitions

Characteristic	CAMA Code, (Description)
-----------------------	-------------------------------------

GEOCODE	08246808401020001
NEIGHBORHOOD	
NEIGHBORHOOD TREND	
RESIDENTIAL INDICATOR	
ACCESS	
FRONTING	
LOCATION	
TOPOGRAPHY	
UTILITIES	

**IMPROVEMENTS TO THE LAND
definitions**

INFORMATION-UPDATED DECEMBER 2001

Stepp, Tim

From: Mullen, Norman
Sent: Friday, March 12, 2010 1:45 PM
To: Stepp, Tim
Subject: RE: money in Mr. M trust

Thank you!

Norman J. Mullen
Staff Attorney
Montana Department of Environmental Quality
PO Box 200901
Helena MT 59620-0901
406-444-4961 voice
406-444-4386 fax
nmullen@mt.gov email

From: Stepp, Tim
Sent: Friday, March 12, 2010 1:44 PM
To: Mullen, Norman
Cc: Thompson, Ricknold; Van Oort, Martin
Subject: FW: money in Mr. M trust

Hi Norm,

Just now got a balance from Glenda Webb today...

Current fund principal: \$193,747.05

Latest expenditures for yearly monitoring by DEQ (no cap repairs)...

2009 disbursements: \$11,657.81

Call if you have questions.

Thanks...tim

From: Thompson, Ricknold
Sent: Thursday, March 11, 2010 3:07 PM
To: Mullen, Norman
Cc: Stepp, Tim; Van Oort, Martin
Subject: RE: money in Mr. M trust

There is no problem with giving that information. I just wanted to understand the need for that type information as I did not see how the amount of the money in the fund correlated to gaining access to the facility.

Rick

From: Mullen, Norman
Sent: Thursday, March 11, 2010 9:31 AM
To: Thompson, Ricknold; Stepp, Tim
Cc: Van Oort, Martin; Thamke, Ed
Subject: RE: money in Mr. M trust

3/12/2010

Since I was stating in the motion that they would be used from the trust to pay for the work, I wanted to tell the court in the motion how much money we have in the account.

Why is there a problem giving me this simple information?

Norman J. Mullen
Staff Attorney
Montana Department of Environmental Quality
PO Box 200901
Helena MT 59620-0901
406-444-4961 voice
406-444-4386 fax
nmullen@mt.gov email

From: Thompson, Ricknold
Sent: Thursday, March 11, 2010 8:46 AM
To: Stepp, Tim; Mullen, Norman
Cc: Van Oort, Martin
Subject: RE: money in Mr. M trust

Norm,

Why is this information needed to respond to Martin's request to gain access to the facility to do routine ground water monitoring and other post closure maintenance activities?

Rick

From: Stepp, Tim
Sent: Thursday, March 11, 2010 8:26 AM
To: Thompson, Ricknold
Cc: Van Oort, Martin
Subject: FW: money in Mr. M trust

Rick... do you want me to respond to Norm?

From: Van Oort, Martin
Sent: Thursday, March 11, 2010 7:29 AM
To: Stepp, Tim
Subject: FW: money in Mr. M trust

Tim,

Can you get me the current balance of the Mr M account for Norm?

Thanks,

Martin

From: Mullen, Norman
Sent: Wednesday, March 10, 2010 4:46 PM
To: Van Oort, Martin
Subject: money in Mr. M trust

Hi Martin,

3/12/2010

3/13/2010

H. Mullen

Subject: money in Mr. M's trust

Teri Van Oort, Mullen

Sent: Wednesday, March 10, 2010 4:45 PM

From: Mullen, Herman

John

Thank

Can you get me the current balance of the Mr. M account for money?

Teri

Subject: FW: money in Mr. M's trust

Teri Scott, Teri

Sent: Thursday, March 11, 2010 7:59 AM

From: Van Oort, Mullen

Re: do you want maintenance in money?

Subject: FW: money in Mr. M's trust

Teri Van Oort, Mullen

Teri Thompson, Richard

Sent: Thursday, March 11, 2010 8:55 AM

From: Scott, Teri

Kick

water monitoring and other post closure maintenance activities?

Why is this information needed to respond to Mullen's request to gain access to the facility to do routine ground

Norm

Subject: RE: money in Mr. M's trust

Teri Van Oort, Mullen

Teri Scott, Teri; Mullen, Herman

Sent: Thursday, March 11, 2010 8:48 AM

From: Thompson, Richard

mailto:teriv@vanort.com

408-444-4744 ext.

408-444-4744 ext.

Home: 408-295-0501

PO Box 270001

Montana Department of Environment Quality

State Agency

Norman J. Mullen

Why is there a problem giving me the simple information?

norman how much money we have in the account
I was stated in the motion that we would be using from the trust to pay it
I was stated in the motion that we would be using from the trust to pay it

Could you please tell me how much money is now in the Mr. M trust, and about how much we spend per year?

Thanks,

Norman J. Mullen
Staff Attorney
Montana Department of Environmental Quality
PO Box 200901
Helena MT 59620-0901
406-444-4961 voice
406-444-4386 fax
nmullen@mt.gov email

Department of Environmental Quality

Brian Schwabach, Governor
Richard H. Ogden, Director

Helena, MT 59620-0901 • (406) 444-2544 • www.deq.mt.gov

RE: SANITATION INC. DREXV. TUA ACCOUNT NO. 33950900

Dear Mr. Mullen:

For payment authorizations upon completion of approved bids at the Sanitation Inc. Class II Landfill (I.L. #291) in Lewistown, Fergus County, Montana, you are instructed to make payments when directed by the Montana Department of Environmental Quality (MDEQ) per Section 8 of the Waste Certificate Assignment.

Please find enclosed copies of the following invoices:

7/04 & 7/09 - 3290750111 & 290750325 (Acct #810190) Energy Labs - Ground water analyses
4/23/08 - 406-44-12 Milestone Surveying - Property surveying for deed & easements
3/08-12/09 - Jerry Damachen Consulting - Post-closure monitoring & plan updates.

The MDEQ hereby directs Fergus FCU to mail payments to Energy Labs for \$4019.75, Milestone Surveying for \$1815.00, and Damachen Consulting for \$12,378.65 using the names and addresses listed on the invoice. Please reference the invoice and account numbers at the point of service provided.

Please mail written notification of these payments (or copies of the checks issued) to:

Mr. Rick Thompson
Solid Waste Program
Water & Underground Tank Management Bureau
Permitting & Compliance Division
Department of Environmental Quality
PO Box 200901
Helena, MT 59620-0901

CLOSED

County

Facility & #

Closure

Finan Assur

GW Corr Meas

GW Monitoring

GW Reports

Inspections

Other:

Lebanon

San Jose

241

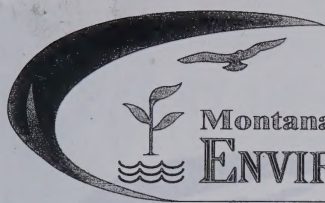
Landfarm

Liner

Methane

O & M

Run-on



Montana Department of
ENVIRONMENTAL QUALITY

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.mt.gov

MAILED
3/1/10 mfm

Brian Schweitzer, Governor
Richard H. Opper, Director

February 26, 2010

Mr. Robert Bjelland
Fergus Federal Credit Union (FCU)
106 E. Janeaux
Lewistown, MT 59457

RE: SANITATION INC. IRREV. TUA ACCOUNT NO. 35950000

Dear Mr. Bjelland:

For payment authorizations upon completion of approved tasks at the Sanitation Inc. Class II Landfill (Lic. #291) in Lewistown, Fergus County, Montana, you are instructed to make payments when directed by the Montana Department of Environmental Quality (MDEQ) per Section 8 of the Share Certificate Assignment.

Please find enclosed copies of the following invoices:

7/08 & 7/09 #280750111 & 290750325 (Acct #B10190) Energy Labs – Ground water analyses
4/22/09 #96-44-12 Milestone Surveying – Property surveying for deed & easements
5/08-12/09 Barry Damschen Consulting – Post-closure monitoring & plan updates.

The MDEQ hereby directs Fergus FCU to mail payments to Energy Labs for \$4019.75, Milestone Surveying for \$1815.00, and Damschen Consulting for \$12,336.65 using the names and addresses listed on the invoices. Please reference the invoice and account numbers or the dates of service provided.

Please mail written notification of these payments (or copies of the checks issued) to:

Mr. Rick Thompson
Solid Waste Program
Waste & Underground Tank Management Bureau
Permitting & Compliance Division
Department of Environmental Quality
PO Box 200901
Helena, MT 59620-0901

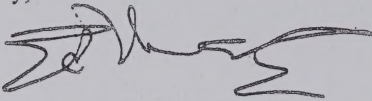
MAILED

Mr. Bjelland
2/26/2010
Page 2 of 2

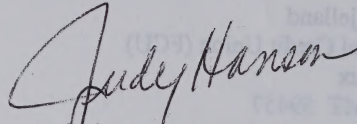
Montana Department of
ENVIRONMENTAL QUALITY

We thank you for your prompt attention to these matters.

Sincerely,



Ed Thamke, Chief
Waste & Underground Tank Management Bureau



Judy Hanson, Administrator
Permitting & Compliance Division

Encl: MDEQ Signatory Authorization
Invoices: Energy
Milestone
Damschen

Cc: Tim Stepp, Solid Waste Program

File: Lic. #291/Fergus Co/Sanitation Inc Class II Landfill/FA
Path: G:\WUT\SWS\FA\FERGUS\SanInc\SanIncTrustPayout0210.doc

The MDEQ hereby directs Fergus FCU to mail payments to Energy Labs for \$4019.75.
Invoices Surveying for \$1815.00 and Damschen Consulting for \$21336.87 using the names
and addresses listed on the invoice. Please reference the invoice and account numbers on the
date of service provided.

Please mail written notification of these payments (or copies of the checks issued) to:

Mr. Rick Thompson
Solid Waste Program
Waste & Underground Tank Management Bureau
Permitting & Compliance Division
Department of Environmental Quality
PO Box 300901
Helena, MT 59620-0901



Montana Department of

ENVIRONMENTAL QUALITY

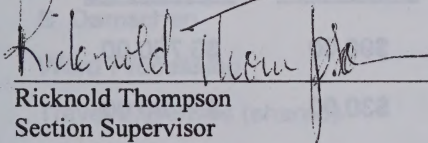
MEMO

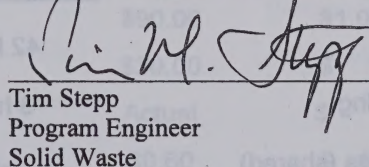
TO: Ed Thamke – Chief, Waste & Underground Tank Management Bureau
FROM: Richard Oppen - Director
DATE: May 20, 2009

SUBJECT: DIRECTOR'S ASSIGNMENT OF AUTHORITY FOR RELEASES FROM LANDFILL FINANCIAL ASSURANCE

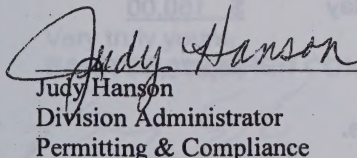
The release from a landfill financial assurance (FA) mechanism is regularly requested or necessary when the FA mechanism is either updated or replaced or when the activity that is guaranteed by the FA mechanism is completed and approved by the Department.

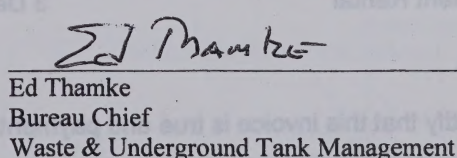
I delegate authority at the Solid Waste Program level for Department approval of landfill FA mechanism amendment, replacement, or return to the issuer to one of the following individuals:


Ricknold Thompson
Section Supervisor
Waste Management

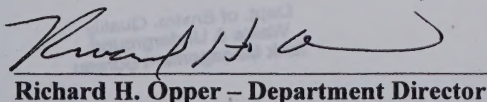

Tim Stepp
Program Engineer
Solid Waste

I delegate authority at the Bureau level for Department approval of the licensee's request for release from partial or full landfill FA liability upon performance of the guaranteed closure, post closure, or corrective action obligation to one of the following individuals:


Judy Hanson
Division Administrator
Permitting & Compliance


Ed Thamke
Bureau Chief
Waste & Underground Tank Management

Any request to the issuer by the Department for cash pay-out to a standby trust from any landfill FA mechanism due to default by the licensee or notice of cancellation must be approved by the Department Director:


Richard H. Oppen – Department Director

Date: 5/27/09

[seal]

BARRY DAMSCHEN CONSULTING, LLC

Engineering • Solid Waste Management • Grant Administration

December 7, 2009

Mr. Bill Spoja
Sanitation Inc.
P.O. Box 882
Lewistown, MT 59457

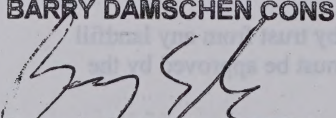
Dear Bill:

Please find summarized herein my invoice for conducting the work at your landfill from May 1 through December 7, 2009. This invoice represents the work to conduct the methane monitoring for the third and fourth quarters, the methane and groundwater monitoring for the second quarter, miscellaneous coordination on the closure and post closure and preparation of the final closure and post closure documents and post closure cost estimate.

<u>ITEM</u>	<u>ACTUAL UNITS</u>	<u>UNIT COST</u>	<u>TOTAL DUE</u>
B. Damschen	42 hrs	\$90.00	\$3,780.00
Word Processing	3 hrs	\$30.00	\$ 90.00
Travel Expenses (shared)	-	Actual	\$ 133.35
Mileage (shared)	600 miles	\$.60	\$ 360.00
Printing & Postage	-	Actual	\$ 57.09
Equipment Rental	3 Days	\$50/day	\$ 150.00
TOTAL			\$4,570.44

We certify that this invoice is true and payment has not been made.

Very truly yours,
BARRY DAMSCHEN CONSULTING, LLC


Barry E. Damschen, P.E.

RECEIVED

DEC 15 2009

Dept. of Enviro. Quality
Waste & Underground
Tank Management Bureau

BARRY DAMSCHEN CONSULTING, LLC

Engineering • Solid Waste Management • Grant Administration

May 21, 2009

Mr. Bill Spoja
Sanitation Inc.
P.O. Box 882
Lewistown, MT 59457

Dear Bill:

Please find summarized herein my invoice for conducting the work at your landfill from January 1 through April 30, 2009. This invoice represents the work to conduct the methane monitoring the first quarter and miscellaneous coordination on the closure and post closure.

<u>ITEM</u>	<u>ACTUAL UNITS</u>	<u>UNIT COST</u>	<u>TOTAL DUE</u>
B. Damschen	12 hrs	\$90.00	\$1,080.00
Word Processing	1 hr	\$30.00	\$ 30.00
Travel Expenses (shared)	-	Actual	\$ 12.95
Mileage (shared)	200 miles	\$0.60	\$ 120.00
Equipment Rental	1 Days	\$50/day	\$ 50.00
TOTAL			\$1,292.95

We certify that this invoice is true and payment has not been made.

Very truly yours,
BARRY DAMSCHEN CONSULTING, LLC

Barry E. Damschen, P.E.

RECEIVED

DEC 15 2009

Dept. of Enviro. Quality
Waste & Underground
Tank Management Bureau

BARRY DAMSCHEN CONSULTING, LLC

Engineering • Solid Waste Management • Grant Administration

January 26, 2009

Mr. Bill Spoja
Sanitation Inc.
P.O. Box 882
Lewistown, MT 59457

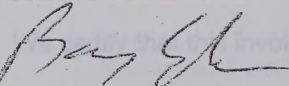
Dear Bill:

Please find summarized herein my invoice for conducting the work at your landfill from May 1, 2008 through December 31, 2008. This invoice represents the work to conduct the methane monitoring three times, the groundwater monitoring once and miscellaneous work on the closure and post closure.

<u>ITEM</u>	<u>ACTUAL UNITS</u>	<u>UNIT COST</u>	<u>TOTAL DUE</u>
B. Damschen	54 hrs	\$85.00	\$ 4,590.00
Travel Expenses (shared)	-	Actual	\$ 35.00
Miscellaneous Expenses	-	Actual	\$ 8.26
Mileage (shared)	650 miles	\$0.60	\$ 390.00
Equipment Rental	3 Days	\$50/day	\$ 150.00
Hydrometrics	-	Actual	<u>\$1,300.00</u>
TOTAL			\$6,473.26

We certify that this invoice is true and paym

Very truly yours,
BARRY DAMSCHEN CONSULTING,


Barry E. Damschen, P.E.

RECEIVED

DEC 15 2009

Dept. of Enviro. Quality
Waste & Underground
Tank Management Bureau



Milestone Surveying Inc.
324 Darby Avenue
Lewistown, MT 59457

Invoice

DATE	INVOICE NO.
4/22/2009	96-44-12

BILL TO
Sanitation, Inc. c/o Bill Spoja PO Box 882 Lewistown MT 59457

RECEIVED

DEC 15 2009

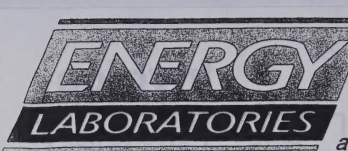
Dept. of Enviro. Quality
Waste & Underground
Tank Management Bureau

TERMS	DUE DATE
Due on receipt	4/22/2009

DESCRIPTION	AMOUNT
Survey fees and expenses for relocation of boundaries survey - Sanitation Inc. property	
Balance remaining from Invoice No. 96-44-11 - due January 26, 2009	1,080.00
Professional fees:	
Office - drafting, calculations, legal descriptions and PLS review	450.00
Field - staking	100.00
Other expenses:	
GPS equipment (1 hrs @ \$60/hr)	60.00
Record set, filing and fees	125.00
Thank you for this opportunity to serve you!	

All invoices 15 days past due are subject to a finance charge of 1 1/2% per month (18% APR) on the overdue balance.

Total \$1,815.00



ENERGY LABORATORIES, INC.
P.O. BOX 30916
BILLINGS, MT 59107-0916
406-869-6259
accounts@energylab.com

STATEMENT OF ACCOUNT

Page 1

RECEIVED

DEC 15 2009

Bill To :

Sanitation Inc
PO Box 882
Lewistown, MT 59457

Dept. of Enviro. Quality
Waste & Underground
Tank Management Bureau

Statement Date	Account No.
11/01/09	B10190

VISA and Mastercard accepted for your convenience.

Transaction Date	Invoice Number	Description	Amount	Balance
07/02/08	280750111		2009.75	2009.75
07/07/09	290750325		2010.00	2010.00
Past Due Pay ASAP				
Below 31	Over 30	Over 60	Over 90	Over 120
0.00	0.00	0.00	2010.00	2009.75
				Total
				4019.75

Please detach and return with payment

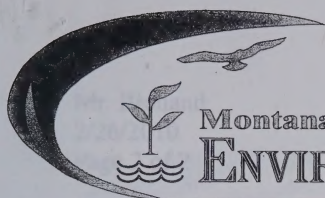
Sanitation Inc
PO Box 882
Lewistown, MT 59457

Amount Enclosed

Remit To:

ENERGY LABORATORIES, INC.
PO Box 30975
Billings, MT 59107-0975

Statement Date	Account No.	
11/01/09	B10190	
Invoice No.	Balance	X
280750111	2009.75	
290750325	2010.00	



Montana Department of
ENVIRONMENTAL QUALITY

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.mt.gov

MAILED
3/1/10 mfm

Brian Schweitzer, Governor
Richard H. Opper, Director

February 26, 2010

Mr. Robert Bjelland
Fergus Federal Credit Union (FCU)
106 E. Janeaux
Lewistown, MT 59457

RE: SANITATION INC. IRREV. TUA ACCOUNT NO. 35950000

Dear Mr. Bjelland:

For payment authorizations upon completion of approved tasks at the Sanitation Inc. Class II Landfill (Lic. #291) in Lewistown, Fergus County, Montana, you are instructed to make payments when directed by the Montana Department of Environmental Quality (MDEQ) per Section 8 of the Share Certificate Assignment.

Please find enclosed copies of the following invoices:

7/08 & 7/09 #280750111 & 290750325 (Acct #B10190) Energy Labs – Ground water analyses
4/22/09 #96-44-12 Milestone Surveying – Property surveying for deed & easements
5/08-12/09 Barry Damschen Consulting – Post-closure monitoring & plan updates.

The MDEQ hereby directs Fergus FCU to mail payments to Energy Labs for \$4019.75, Milestone Surveying for \$1815.00, and Damschen Consulting for \$12,336.65 using the names and addresses listed on the invoices. Please reference the invoice and account numbers or the dates of service provided.

Please mail written notification of these payments (or copies of the checks issued) to:

Mr. Rick Thompson
Solid Waste Program
Waste & Underground Tank Management Bureau
Permitting & Compliance Division
Department of Environmental Quality
PO Box 200901
Helena, MT 59620-0901

Correspondence Slip

Name:

#291

Requested:

2/23/10

Needed By:

2/26/10

Originator:

T. Skipp

Org(s)/Mail Code:

REVIEW
ROUTING

Name

Task

Initial/Date

Admin

Proof

Jane H.

Mary M.

→ Mary M. 2/23/10

Derrell S.

Mary H.

2/23-10

2-23-10

Rick T.

2-23

Ed T.

2-25-10

Judy H.

2, 2/26/10

Mail original via:

☒ Regular ☐ Certified ☐ Registered ☐ FedEx

Fax to addressee at:

Special/Mailing Instructions:

Mail copy of enclosures to CC's? Y N

Copies of enclosures for file needed? Y N

Copy of letter for file needed? Y N

Please copy & file per footer.

Copy TS.

Thx.

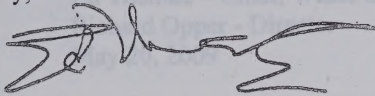
Mr. Bjelland
2/26/2010
Page 2 of 2

Montana Department of
ENVIRONMENTAL QUALITY

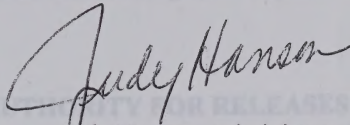
MEMO

We thank you for your prompt attention to these matters.

Sincerely,



Ed Thamke, Chief
Waste & Underground Tank Management Bureau



Judy Hanson, Administrator
Permitting & Compliance Division

Encl: MDEQ Signatory Authorization

Invoices: Energy
Milestone
Damschen

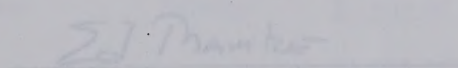
Cc: Tim Stepp, Solid Waste Program

File: Lic. #291/Fergus Co/Sanitation Inc Class II Landfill/FA
Path: G:\WUTSWS\FA\FERGUS\SanInc\SanIncTrustPayout0210.doc

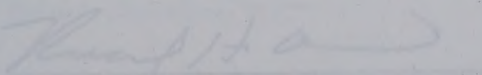
Richard Thompson
Section Supervisor
Waste Management

Tim Stepp
Program Engineer
Solid Waste

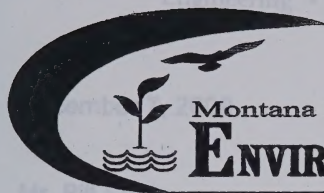
I delegate authority at the Bureau level for Department approval of the licensee's request for release from partial or full landfill FA liability upon performance of the guaranteed cleanup, post cleanup, or corrective action obligation to one of the following individuals:


Judy Hanson
Division Administrator
Permitting & Compliance
Ed Thamke
Bureau Chief
Waste & Underground Tank Management

Any request to the issuer by the Department for cash pay-out to a standby trust from any landfill FA mechanism due to default by the licensee or notice of cancellation must be approved by the Department Director:


Richard H. Oppen - Department Director

Date: 5/12/09 [initials]



Montana Department of

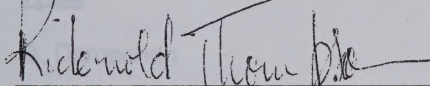
ENVIRONMENTAL QUALITY**MEMO**

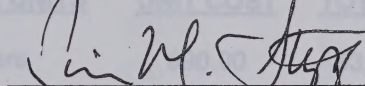
TO: Ed Thamke – Chief, Waste & Underground Tank Management Bureau
FROM: Richard Oppen - Director
DATE: May 20, 2009

SUBJECT: DIRECTOR'S ASSIGNMENT OF AUTHORITY FOR RELEASES FROM LANDFILL FINANCIAL ASSURANCE

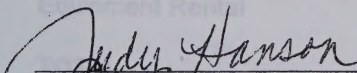
The release from a landfill financial assurance (FA) mechanism is regularly requested or necessary when the FA mechanism is either updated or replaced or when the activity that is guaranteed by the FA mechanism is completed and approved by the Department.

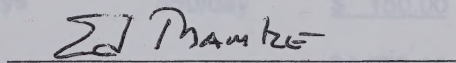
I delegate authority at the Solid Waste Program level for Department approval of landfill FA mechanism amendment, replacement, or return to the issuer to one of the following individuals:


Ricknold Thompson
Section Supervisor
Waste Management

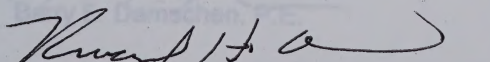

Tim Stepp
Program Engineer
Solid Waste

I delegate authority at the Bureau level for Department approval of the licensee's request for release from partial or full landfill FA liability upon performance of the guaranteed closure, post closure, or corrective action obligation to one of the following individuals:


Judy Hanson
Division Administrator
Permitting & Compliance


Ed Thamke
Bureau Chief
Waste & Underground Tank Management

Any request to the issuer by the Department for cash pay-out to a standby trust from any landfill FA mechanism due to default by the licensee or notice of cancellation must be approved by the Department Director:


Richard H. Oppen – Department Director

Date: 5/27/09

[seal]

MEMO

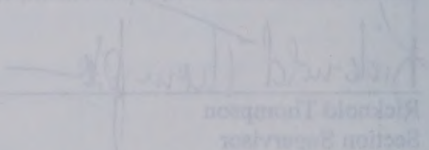
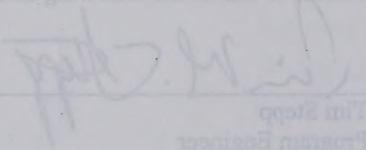
Montana Department of
ENVIRONMENTAL QUALITY



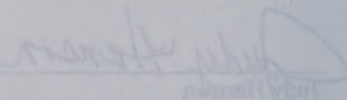
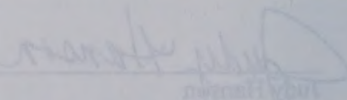
TO: Ed Thoms - Chief, Waste & Underground Task Management Bureau
FROM: Richard Opper - Director
DATE: May 20, 2009
SUBJECT: DIRECTOR'S ASSIGNMENT OF AUTHORITY FOR RELEASES FROM
LANDFILL FINANCIAL ASSURANCE

The release from a landfill financial assurance (FA) mechanism is regularly requested or necessary when the FA mechanism is either updated or replaced or when the activity that is guaranteed by the FA mechanism is completed and approved by the Department.

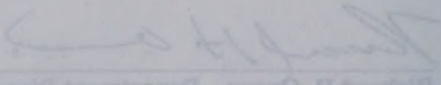
I delegate authority at the Solid Waste Program level for Department approval of landfill FA mechanism amendment replacement or return to the issuer to one of the following individuals:

 Richard Thompson Section Supervisor Waste Management	 Tim Stepp Program Engineer Solid Waste
--	---

I delegate authority at the Bureau level for Department approval of the licensee's request for release from partial or full landfill FA liability upon performance of the guaranteed closure, post closure, or corrective action obligation to one of the following individuals:

 Ed Thoms Bureau Chief Waste & Underground Task Management	 Judy Hansen Division Administrator Permitting & Compliance
---	--

Any request to the issuer by the Department for cash pay-out to a standby trust from any landfill FA mechanism due to default by the licensee or notice of cancellation must be approved by the Department Director.


Richard H. Opper - Department Director
Date: 5/20/09
[cc:ed]

BARRY DAMSCHEN CONSULTING, LLC

Engineering • Solid Waste Management • Grant Administration

December 7, 2009

Mr. Bill Spoja
Sanitation Inc.
P.O. Box 882
Lewistown, MT 59457

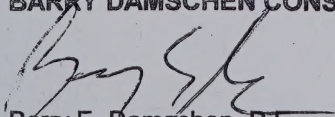
Dear Bill:

Please find summarized herein my invoice for conducting the work at your landfill from May 1 through December 7, 2009. This invoice represents the work to conduct the methane monitoring for the third and fourth quarters, the methane and groundwater monitoring for the second quarter, miscellaneous coordination on the closure and post closure and preparation of the final closure and post closure documents and post closure cost estimate.

<u>ITEM</u>	<u>ACTUAL UNITS</u>	<u>UNIT COST</u>	<u>TOTAL DUE</u>
B. Damschen	42 hrs	\$90.00	\$3,780.00
Word Processing	3 hrs	\$30.00	\$ 90.00
Travel Expenses (shared)	-	Actual	\$ 133.35
Mileage (shared)	600 miles	\$.60	\$ 360.00
Printing & Postage	-	Actual	\$ 57.09
Equipment Rental	3 Days	\$50/day	\$ 150.00
TOTAL			\$4,570.44

We certify that this invoice is true and payment has not been made.

Very truly yours,
BARRY DAMSCHEN CONSULTING, LLC


Barry E. Damschen, P.E.

RECEIVED

DEC 15 2009

Dept. of Enviro. Quality
Waste & Underground
Tank Management Bureau

BARRY DAMSCHEN CONSULTING, LLC

Engineering • Solid Waste Management • Grant Administration

May 21, 2009

Past Due

Mr. Bill Spoja
Sanitation Inc.
P.O. Box 882
Lewistown, MT 59457

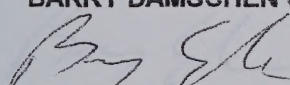
Dear Bill:

Please find summarized herein my invoice for conducting the work at your landfill from January 1 through April 30, 2009. This invoice represents the work to conduct the methane monitoring the first quarter and miscellaneous coordination on the closure and post closure.

<u>ITEM</u>	<u>ACTUAL UNITS</u>	<u>UNIT COST</u>	<u>TOTAL DUE</u>
B. Damschen	12 hrs	\$90.00	\$1,080.00
Word Processing	1 hr	\$30.00	\$ 30.00
Travel Expenses (shared)	-	Actual	\$ 12.95
Mileage (shared)	200 miles	\$0.60	\$ 120.00
Equipment Rental	1 Days	\$50/day	\$ 50.00
TOTAL			\$1,292.95

We certify that this invoice is true and payment has not been made.

Very truly yours,
BARRY DAMSCHEN CONSULTING, LLC


Barry E. Damschen, P.E.

RECEIVED

DEC 15 2009

Dept. of Enviro. Quality
Waste & Underground
Tank Management Bureau

BARRY DAMSCHEN CONSULTING, LLC

Engineering • Solid Waste Management • Grant Administration

January 26, 2009

Mr. Bill Spoja
Sanitation Inc.
P.O. Box 882
Lewistown, MT 59457

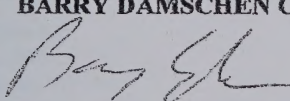
Dear Bill:

Please find summarized herein my invoice for conducting the work at your landfill from May 1, 2008 through December 31, 2008. This invoice represents the work to conduct the methane monitoring three times, the groundwater monitoring once and miscellaneous work on the closure and post closure.

<u>ITEM</u>	<u>ACTUAL UNITS</u>	<u>UNIT COST</u>	<u>TOTAL DUE</u>
B. Damschen	54 hrs	\$85.00	\$ 4,590.00
Travel Expenses (shared)	-	Actual	\$ 35.00
Miscellaneous Expenses	-	Actual	\$ 8.26
Mileage (shared)	650 miles	\$0.60	\$ 390.00
Equipment Rental	3 Days	\$50/day	\$ 150.00
Hydrometrics	-	Actual	<u>\$1,300.00</u>
TOTAL			\$6,473.26

We certify that this invoice is true and paym

Very truly yours,
BARRY DAMSCHEN CONSULTING,


Barry E. Damschen, P.E.

RECEIVED

DEC 15 2009

Dept. of Enviro. Quality
Waste & Underground
Tank Management Bureau



Milestone Surveying Inc.
324 Darby Avenue
Lewistown, MT 59457

Invoice

DATE	INVOICE NO.
4/22/2009	96-44-12

BILL TO
Sanitation, Inc. c/o Bill Spoja PO Box 882 Lewistown MT 59457

RECEIVED

DEC 15 2009

Dept. of Enviro. Quality
Waste & Underground
Tank Management Bureau

TERMS	DUE DATE
Due on receipt	4/22/2009

DESCRIPTION	AMOUNT
Survey fees and expenses for relocation of boundaries survey - Sanitation Inc. property	
Balance remaining from Invoice No. 96-44-11 - due January 26, 2009	1,080.00
Professional fees:	
Office - drafting, calculations, legal descriptions and PLS review	450.00
Field - staking	100.00
Other expenses:	
GPS equipment (1 hrs @ \$60/hr)	60.00
Record set, filing and fees	125.00
Thank you for this opportunity to serve you!	

All invoices 15 days past due are subject to a finance charge of 1 1/2% per month (18% APR) on the overdue balance.

Total \$1,815.00



ENERGY LABORATORIES, INC.
P.O. BOX 30916
BILLINGS, MT 59107-0916
406-869-6259
accounts@energylab.com

STATEMENT OF ACCOUNT

Page 1

RECEIVED

DEC 15 2009

Statement Date	Account No.
11/01/09	B10190

Bill To :

Sanitation Inc.
PO Box 882
Lewistown, MT 59457

Dept. of Enviro. Quality
Waste & Underground
Tank Management Bureau

VISA and Mastercard accepted for your convenience.

Transaction Date	Invoice Number	Description	Amount	Balance
07/02/08	280750111		2009.75	2009.75
07/07/09	290750325		2010.00	2010.00
Past Due Pay ASAP				
Below 31 0.00	Over 30 0.00	Over 60 0.00	Over 90 2010.00	Over 120 2009.75
				Total 4019.75

Please detach and return with payment

Sanitation Inc
PO Box 882
Lewistown, MT 59457

Amount Enclosed

Statement Date	Account No.	
11/01/09	B10190	
Invoice No.	Balance	X
280750111	2009.75	
290750325	2010.00	

Remit To:

ENERGY LABORATORIES, INC.
PO Box 30975
Billings, MT 59107-0975



Brian Schweitzer, Governor
Richard H. Opper, Director

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.mt.gov

January 27, 2010

Mr. Marvin Mintyala
3210 Lindell Rd NE
Olympia, WA 98506-3628

**RE: REQUIRED ANNUAL FINANCIAL ASSURANCE UPDATE
Mr. M Disposal Landfill (Lic. No. 302)**

Dear Mr. Mintyala:

The FY2010 financial assurance (FA) update must be submitted with the annual landfill license renewal application and annual report due on April 1, 2010. The annual inflation multiplier is derived from the implicit price deflator (IPD) for gross domestic product (GDP) based on the latest final year-end figure available in time for the submission deadline. The deflator is published by the Bureau of Economic Analysis, U.S. Department of Commerce, and may be found at the webpage <http://www.bea.gov/National/nipaweb/Index.asp>.

Please use 1.020 as the inflation multiplier for the required FY2010 annual adjustments to your FY2009 closure, post closure, or corrective action FA cost estimates, as appropriate to the facility conditions. The total amount of financial assurance must be adjusted accordingly for each mechanism selected to provide adequate landfill FA as required [ARM 17.50.540].

Any requests for other adjustments to the FA cost estimates due to changes in the facility FA cost structure must be accompanied by a licensed engineer's inspection report and justification. The justification for active facilities must additionally tabulate the following schedules:

- facility design capacity, and total and remaining life of the facility;
- active landfill unit acreages, total and remaining unit capacities, and total and remaining unit life; and
- closed landfill unit acreages and capacities, annual leachate volume, and methane production per unit where appropriate.

If you have any questions or need additional information, please contact me at the Permitting and Compliance Division: Voice (406) 444-4725 or e-mail tstepp@mt.gov.

Sincerely,

Tim Stepp
Solid Waste Program
Waste & Underground Tank Management Bureau



Montana Department of
ENVIRONMENTAL QUALITY

Brian Schweitzer, Governor
Richard H. Opper, Director

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.mt.gov

January 27, 2010

Mr. Marvin Mintyala
3210 Lindell Rd NE
Olympia, WA 98506-3628

RE: ANNUAL FINANCIAL ASSURANCE UPDATE RECEIVED
Mr. M Disposal Landfill (Lic. No. 302)

Dear Mr. Mintyala:

The FY2009 landfill financial assurance (FA) update to closure, post closure, or corrective action FA cost estimates for the subject facility, as appropriate to ongoing and approved baseline conditions and the published annual inflation multiplier, was received by the Department. The annual FA update must be submitted with the annual landfill license renewal application and annual report that was due on April 1, 2009.

The Department has placed the annually adjusted cost estimates in the FA file record for the Mr. M Disposal Landfill. The operating record for each FA mechanism selected must be immediately updated with the proper documents validating that the total amount of financial assurance available has been adjusted accordingly. Any chosen FA mechanism must perform in a manner to ensure that criteria of ARM 17.50.540(5)(h) are continuously satisfied pursuant to ARM 17.50.540(2) — (4).

The Department will respond separately to review and approve any requests for other adjustments to the FA cost estimates due to baseline changes in the facility FA cost structure, as accompanied by an engineer's inspection report and justification. We will respond likewise to proposals for (i) changes to any Department FA mechanism form, (ii) a change in the FA mechanism selected, or (iii) a change in the FA mechanism provider.

If you have any questions or need additional information, please contact me at the Permitting and Compliance Division: Voice (406) 444-4725 or e-mail tstepp@mt.gov.

Sincerely,

Tim Stepp
Solid Waste Program
Waste & Underground Tank Management Bureau

File: Lic# 302/...Mr. M Disposal Landfill/FA
Path: G:\WUT\SWS\FA\GEN RESPONSE\MergeFAreceiptLetter2009.doc

Montana Cadastral Mapping Project



INFORMATION UPDATED DECEMBER 28, 2009**General Parcel Information definitions**

GEOCODE	08246808401020000
OWNCODE	10000
OWNER CLASSIFICATION	Private
COUNTY ASSESSOR CODE	0000028600
SECTION	08
TOWNSHIP	T15NR19E
LEGAL DESCRIPTION	S08, T15 N, R19 E, PT E2SW4, PT W2SE4 AS SHOWN ON COS #439 AS EXISTING PARCEL SEE BK 193 PG 1176
PROPERTY ADDRESS	7 BOYD CREEK RD
ADDITION-SUBDIVISION	
LEVY DISTRICT	084258
COUNTY LEVY DISTRICT	1F
LEVY DISTRICT NAME	LEWISTOWN FIRE
TOTAL FINAL LAND VALUE	\$159,782.00
TOTAL FINAL BUILDING VALUE	\$10,400.00
2009 FULL REAPPRAISAL VALUE	\$170,182.00
2009 TAXABLE MARKET VALUE	\$104,518.00
DEED 1: BOOK, PAGE, DATE (mmddyy)	, ,
OWNER NAME 1	MINTYALA MARVIN E & SANDRA P
TAXPAYER	3210 LINDELL RD NE
MAILING ADDRESS	OLYMPIA, WA 98506-3628

SITE INFORMATION definitions

Characteristic	CAMA Code, (Description)
GEOCODE	08246808401020000
NEIGHBORHOOD	013
NEIGHBORHOOD TREND	2, (stable)
RESIDENTIAL INDICATOR	commercial
ACCESS	1, (paved road) 0, (landlocked/none)
FRONTING	1, (major strip or CBD)
LOCATION	4, (commercial area)
TOPOGRAPHY	1, (level) 7, (well)
UTILITIES	8, (septic) 0, (none)

ACREAGE TYPE CLASSIFICATION & VALUATION definitions**IRRIGATION
INFORMATION**

Property Type	Agricultural Type	Land Classification	Acres	Grade & Description	Rotation	Water Class (Cost/Acre)	Type	Assessed Value
--------------------------	------------------------------	--------------------------------	--------------	------------------------------------	-----------------	------------------------------------	-------------	---------------------------

commercial	primary site	commercial tract	48,974	other	\$159,782.00
rural		land			
TOTALS			48,974		\$159,782.00

GEOCODE 08246808401020001
 COUNTY ASSESSOR CODE 0000028000
 SECTION 18
 TOWNSHIP 12N 36E

IMPROVEMENTS TO THE LAND definitions

LEGAL DESCRIPTION Commercial Improvements

Commercial Improvements Not Yet Available Online

PROPERTY ADDRESS 9 BOYD CREEK RD

ADDITION-SUBDIVISION

LEVY DISTRICT 084259

COUNTY LEVY DISTRICT 1F

LEVY DISTRICT NAME LEWISTOWN FIRE

TOTAL FINAL LAND VALUE 50.00 Explanation

TOTAL FINAL BUILDING VALUE \$12,540.00

2009 FULL REAPPRAISAL VALUE \$12,540.00

2009 TAXABLE MARKET VALUE \$7,662.00

DRED G BOOK, PAGE, DATE (mmddyy) ..

OWNER NAME 1

TAXPAYER

MAILING ADDRESS

MINTYALA MARVIN E & SANDRA F

3210 LINDELL RD NE

OLYMPIA, WA 98506-3628

Assessed
Value

1/22/2010
Page 2 of 2

\$159,782.00

\$159,782.00

SITE INFORMATION definitions

Characteristic

CAMA Code,
(Description)

GEOCODE

08246808401020001

NEIGHBORHOOD

NEIGHBORHOOD TREND

RESIDENTIAL

INDICATOR

ACCESS

FRONTING

LOCATION

TOPOGRAPHY

UTILITIES

Assessed
Value

1/22/2010
Page 2 of 2

\$159,782.00

\$159,782.00

IMPROVEMENTS TO THE LAND definitions

INFORMATION UPDATED DECEMBER 28, 2009**General Parcel Information definitions**

GEOCODE	08246808401020001
COUNTY ASSESSOR CODE	0000028600
SECTION	08
TOWNSHIP	T15NR19E
LEGAL DESCRIPTION	S08, T15 N, R19 E, MOBILE HOME LOCATED SW/4SE/4 1977 SEQUOIA 64 X 24 TN:M854332
PROPERTY ADDRESS	9 BOYD CREEK RD
ADDITION-SUBDIVISION	
LEVY DISTRICT	084258
COUNTY LEVY DISTRICT	1F
LEVY DISTRICT NAME	LEWISTOWN FIRE
TOTAL FINAL LAND VALUE	\$0.00 <u>Explanation</u>
TOTAL FINAL BUILDING VALUE	\$12,540.00
2009 FULL REAPPRAISAL VALUE	\$12,540.00
2009 TAXABLE MARKET VALUE	\$7,662.00
DEED 1: BOOK, PAGE, DATE (mmddyy)	, ,
OWNER NAME 1	MINTYALA MARVIN E & SANDRA P
TAXPAYER	3210 LINDELL RD NE
MAILING ADDRESS	OLYMPIA, WA 98506-3628

SITE INFORMATION definitions

Characteristic	CAMA Code, (Description)
----------------	-----------------------------

GEOCODE	08246808401020001
NEIGHBORHOOD	
NEIGHBORHOOD TREND	
RESIDENTIAL INDICATOR	
ACCESS	
FRONTING	
LOCATION	
TOPOGRAPHY	
UTILITIES	

**IMPROVEMENTS TO THE LAND
definitions**

U.S. BANK N.A.
091000022
ITC SOUTH & EAST
DEPOSITORY ACCT
60 LIVINGSTON AVE
SAINT PAUL, MN 55107-2002
173103781632
(YOUR ACCT NUMBER)
CAROL MILLIGAN

Stepp, Tim**From:** Stepp, Tim**Sent:** Tuesday, December 15, 2009 5:30 PM**To:** 'carol.millican@usbank.com'; Turner, Laura; Dorris, Kristen**Cc:** Mullen, Norman; Thompson, Ricknold; Stankey, Darrell**Subject:** RE: ACH and cash wire instructions

Carol,

We apologize for the routing mix-up triggered by the Department of Administration process. Consequently, you may look for a \$35,020.65 check that has been mailed to US Bank for deposit in the Mr. M Disposal trust account.

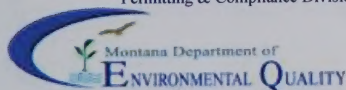
We will notify the DEQ Fiscal Division of the appropriate account-specific procedures to utilize in the future.

Thanks again.

Tim

TIM STEPP

Environmental Engineer - Solid Waste Program
Waste & Underground Tank Management Bureau
Permitting & Compliance Division



Lee Metcalf Building
1520 East Sixth Ave
P.O. Box 200901
Helena, MT 59620-0901

Phone 406-444-4725
Fax 406-444-1374
email: tstepp@mt.gov

From: carol.millican@usbank.com [mailto:carol.millican@usbank.com]**Sent:** Tuesday, December 15, 2009 2:49 PM**To:** Stepp, Tim**Subject:** ACH and cash wire instructions

Dear Tim,

As you, Glenda, and I discussed, an ACH was sent to U S Bank For Mister M. The ACH was sent to an incorrect account and was sent back to the sender.

Please send future ACH and wire requests regarding Mister M Disposal to the following:

RBK: U.S. BANK N.A.
ABA: 091000022
BNF: ITC SOUTH & EAST
DEPOSITORY ACCT
BNADDRESS: 60 LIVINGSTON AVE
SAINT PAUL, MN 55107-2292
BNACCT #: 173103781832
OBI: (YOUR ACCT NUMBER)
CAROL MILLICAN

12/15/2009

If you will be sending future ACHs, please notify me or Glenda that it is coming.

Also, the above instructions only apply to Mister M. Disposal account here with IT&C. Other departments within U S Bank will have their own instructions.

Thanks
Carol

Carol J. Millican

Trust Officer | Account Manager
U.S. Bank Institutional Trust & Custody
225 Water St | Suite 700 | Jacksonville | FL | 32202
☎ Direct 904.358.5381 ☎ Fax: 904.358.5353
✉ carol.millican@usbank.com

All of us serving you

U.S. BANCORP made the following annotations

Electronic Privacy Notice. This e-mail, and any attachments, contains information that is, or may be, covered by electronic communications privacy laws, and is also confidential and proprietary in nature. If you are not the intended recipient, please be advised that you are legally prohibited from retaining, using, copying, distributing, or otherwise disclosing this information in any manner. Instead, please reply to the sender that you have received this communication in error, and then immediately delete it. Thank you in advance for your cooperation.

Attached is a signed copy of the Trust Agreement between the Manager Department of Environmental Quality and U.S. Bank National Association as Trustee for the Mr. M Disposal Fund and as such hereby agrees to the appointment of successor trustee. Mr. Stepp will complete the remaining Exhibits. If there are additional signatures needed kindly let me know.

The current market value of the account as of 12/15/2009 is \$175,092.85. There are no additional fees currently due for this account. The account number is 260000075.

Also, U.S. Bank does not object to funds being transferred and the account closed. Kindly, provide written instructions to us and we'll be happy to complete the transactions as instructed.

RECEIVED

DEC 14 2009

DEPT OF ENVIRONMENTAL QUALITY
ATTN: A. L. HARRIS AND SON
JACKSONVILLE, FLORIDA

12/15/2009

Stepp, Tim

OK Stepp 12/15/09

From: Stepp, Tim
Sent: Tuesday, December 15, 2009 5:13 PM
To: 'glenda.webb@usbank.com'
Cc: Mullen, Norman; Thompson, Ricknold; Stankey, Darrell
Subject: RE: Mr M Disposal - Agreement

Glenda,

Thanks for your assistance in executing the modified trust papers for a Grantor that has "ceased to exist". I will forward these documents to Norm in the Legal Unit. As we discussed, the Department will complete the remaining Schedules A and B, forward them to US Bank, and attach them to the signed agreement in our files.

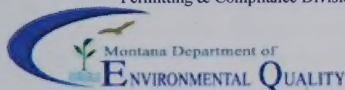
We have not yet made a decision on the local CD option. We'll keep you updated.

Your patience in this extended process is greatly appreciated.

Tim

TIM STEPP

Environmental Engineer - Solid Waste Program
 Waste & Underground Tank Management Bureau
 Permitting & Compliance Division



Lee Metcalf Building
 1520 East Sixth Ave
 P.O. Box 200901
 Helena, MT 59620-0901

Phone 406-444-4725
 Fax 406-444-1374
 email: tstepp@mt.gov

From: glenda.webb@usbank.com [mailto:glenda.webb@usbank.com]
Sent: Tuesday, December 15, 2009 4:09 PM
To: Stepp, Tim
Subject: Mr M Disposal - Agreement

Tim -

Attached is a signed copy of the Trust Agreement between the Montana Department of Environmental Quality and U.S. Bank National Association as Trustee for the Mr. M Disposal Fund and as such hereby agrees to the appointment of successor trustee. Mr. Stepp will complete the remaining Exhibits. If there are additional signatures needed kindly let me know.

The current market value of the account as of 12/15/2009 is \$175,092.66. There are no additional fees currently due for this account. The account number is 2695000078.

Also, U.S. Bank does not object to funds being transferred and the account closed. Kindly, provide written instructions to us and we'll be happy to complete the transactions as instructed.

RECEIVED

DEC 15 2009

DEPT. OF ENVIRO. QUALITY
 WASTE & UNDERGROUND TANK
 MANAGEMENT BUREAU

12/15/2009

Glenda D. Webb

Vice President | Relationship Manager
 U.S. Bank Institutional Trust & Custody
 225 Water Street Suite 700
 Jacksonville, FL 32202

Direct: 904.358.5368

Fax: 904.358.5353

Email: glenda.webb@usbank.com

All of **us** serving you

U.S. BANCORP made the following annotations

Electronic Privacy Notice. This e-mail, and any attachments, contains information that is, or may be, covered by electronic communications privacy laws, and is also confidential and proprietary in nature. If you are not the intended recipient, please be advised that you are legally prohibited from retaining, using, copying, distributing, or otherwise disclosing this information in any manner. Instead, please reply to the sender that you have received this communication in error, and then immediately delete it. Thank you in advance for your cooperation.

12/15/2009

POST-CLOSURE (NO GRANTOR) TRUST AGREEMENT

Abandoned Landfill Financial Assurance (FA)
Montana Department of Environmental Quality
Waste & Underground Tank Management Bureau
Solid Waste Program

This Trust Agreement, the "Agreement," is entered into on November 2, 2009 by and between Montana Department of Environmental Quality, "MDEQ," and U.S. Bank National Association a national banking association organized under the laws of the United States, the "Trustee."

Whereas, the Montana Department of Environmental Quality, "MDEQ," an agency of the State of Montana, has established certain administrative rules applicable to the Grantor, requiring that a licensee, owner or operator of any Class II landfill unit or Class IV landfill unit or waste tire monofill unit shall provide assurance that funds will be available when needed to perform post-closure care or corrective action as designated in attached Schedule A, and

Whereas, to provide all or part of such financial assurance for the facilities identified in Schedule A, the Grantor established a trust into which was deposited certain funds as required to financially assure the costs of post-closure care, corrective action, or trustee fees at the landfill(s) in Schedule A, and those funds are now available to pay for those costs as designated in Schedule B; and

Whereas, the Grantor selected the Trustee's predecessor, SouthTrust Asset Management Co., to be the trustee under this agreement, and SouthTrust merged with Wachovia Bank NA, and Trustee has acquired the trust business of Wachovia; and

Whereas, the Grantor has ceased to exist and cannot come back into existence, and

Whereas the original Trust entered into by Grantor provided that if Grantor ceased to exist, the trust could be amended by the Trustee and MDEQ; and

Whereas Trustee is willing to act as trustee;

Now, Therefore, the MDEQ and the Trustee agree to amend the Trust as follows:

Section 1. Definitions. As used in this Agreement:

- a. The term "approved" means a document that has been submitted to and evaluated by MDEQ and determined by MDEQ in writing to meet the requirements of applicable law, rule, and this agreement.
- b. The term "Grantor" means the owner or operator or licensee who enters into this Agreement and any successors or assigns of the Grantor.

- c. The term "MDEQ Director" includes a person designated by the MDEQ director, in a notarized writing with the Department's seal and attached as Exhibit 2, to act on behalf of the MDEQ director.
- d. The term "Required Action" means the performance by third parties of required post-closure care or corrective-action duties, as designated in Schedule A, according to current plans and procedures that have been reviewed and approved by MDEQ for the landfill units and facilities identified in Schedule A, and other requirements of the license as it may be amended, and applicable laws and administrative rules, as such laws and rules may be amended.
- e. The term "Trustee" means the Trustee who enters into this Agreement, and any successor Trustee.

Section 2. Identification of Facilities and Cost Estimates. This Agreement pertains to Financial Assurance (FA) for post-closure care (PCC) and corrective action, at the facilities identified in Schedule A, based on approved and currently certified cost estimates for the required actions designated in Schedule A. During the PCC period for a landfill and the corrective action period, MDEQ shall update Schedule A as needed for any cost estimate changes necessary to accomplish all required actions. Cost estimates for the annual trustee fee must also be separately updated on Schedule A as described in Section 10.

Section 3. Establishment of Fund. The MDEQ and the Trustee hereby establish a trust fund, hereafter the "Fund," for the benefit of MDEQ. The MDEQ and the Trustee intend that no third party or transferees or creditors of the Grantor shall have access to the Fund after it irrevocably vests in MDEQ except as herein provided. The Fund is irrevocably pledged to the Trustee for the benefit of MDEQ. The Fund is established initially as consisting of the property, which is acceptable to the Trustee, described in Schedule B attached hereto. Such property and any other property subsequently transferred to the Trustee is referred to as the Fund, together with all earnings and profits thereon, less any payments or distributions made by the Trustee pursuant to this Agreement. The Fund shall be held by the Trustee, in trust, as provided in this Agreement. The Trustee shall segregate the Fund into accounts for PCC and corrective action as designated in Schedule B for each facility identified in Schedule B. The Trustee shall not be responsible, nor shall it undertake any responsibility, for the amount or adequacy of, nor any duty to collect from the Grantor, any payments necessary to discharge any liabilities of the Grantor established by MDEQ.

Section 4. Payment Schedule. This trust agreement serves during the landfill PCC or corrective action period (for each facility identified in Schedule A) as a stand-by or active pay-in trust, or both, for PCC or corrective action as described in this section.

During the PCC period for a landfill facility and any associated corrective action period, MDEQ shall update Schedule B no later than April 1 of each year for any changes in the amount of PCC or corrective action funds provided for each facility identified therein.

When designated partly as a stand-by trust for approved alternate FA mechanisms provided in Schedule B, the Trust may be partly funded, as directed in writing by the MDEQ Director, with the proceeds of such mechanisms as separately accounted for by the Trustee.

The Trust shall also accept any other payments as directed in writing by the MDEQ Director to accomplish any required actions for each facility identified in Schedule A.

Section 5. Payment from the Fund. The Trustee shall make payments from the Fund only as directed in writing by the MDEQ Director, or the MDEQ Director's delegate designated in Exhibit 2, for the costs of completing the required actions as designated for the facilities identified in Schedule A. Upon written request by the designated MDEQ signatories (Exhibit 2) for payment to third-party contractors, the trustee shall use one of two methods to notify MDEQ of the execution of such payments from the Fund: (1) list the date paid, party, invoice number, and amount of payment; or (2) provide a photocopy of the check that includes the invoice number on it.

Section 6. Payments Comprising the Fund. Payments made to the Trustee for the Fund shall consist of cash or securities acceptable to the Trustee.

Section 7. Trustee Management. The Trustee shall invest and reinvest the principal and income of each account in the Fund and keep amounts for each account in the Fund invested as a single fund, without distinction between principal and income, in accordance with general investment policies and guidelines which the MDEQ shall communicate in writing to the Trustee from time to time, subject, however, to the provisions of this section, Section 72-34-114, MCA, and for local governments, Sections 7-6-202 and 7-6-206, MCA. In investing, reinvesting, exchanging, selling, and managing the Fund, the Trustee shall discharge its duties with respect to the trust fund solely in the interest of the beneficiary and with the care, skill, prudence, and diligence under the circumstances then prevailing which persons of prudence, acting in a like capacity and familiar with such matters, would use in the conduct of an enterprise of a like character and with like aims; except that:

(i) Securities or other obligations of the Grantor, or any other owner or operator of the facilities, or any of their affiliates as defined in the Investment Company Act of 1940, as amended, 15 U.S.C. 80a-2. (a), shall not be acquired or held, unless they are securities or other obligations of the Federal or a State government;

(ii) The Trustee is authorized to invest the Fund in time or demand deposits of the Trustee, to the extent insured by an agency of the Federal or State government; and

(iii) The Trustee is authorized to hold cash awaiting investment or distribution uninvested for a reasonable time and without liability for the payment of interest thereon.

Section 8. Commingling and Investment. The Trustee is expressly authorized in its discretion:

(a) To transfer from time to time any or all of the assets of the Fund to any common, commingled, or collective trust fund created by the Trustee in which the Fund is eligible to participate, subject to all of the provisions thereof, to be commingled with the assets of other trusts participating therein; and

(b) To purchase shares in any investment company registered under the Investment Company Act of 1940, 15 U.S.C. 80a-1 et seq., including one, which may be created, managed,

underwritten, or to which investment advice is rendered or the shares of which are sold by the Trustee. The Trustee may vote such shares in its discretion.

Section 9. Express Powers of Trustee. Without in any way limiting the powers and discretions conferred upon the Trustee by the other provisions of this Agreement or by law, the Trustee is expressly authorized and empowered:

(a) To sell, exchange, convey, transfer, or otherwise dispose of any property held by it, by public or private sale. No person dealing with the Trustee shall be bound to see to the application of the purchase money or to inquire into the validity or expediency of any such sale or other disposition;

(b) To make, execute, acknowledge, and deliver any and all documents of transfer and conveyance and any and all other instruments that may be necessary or appropriate to carry out the powers herein granted;

(c) To register any securities held in the Fund in its own name or in the name of a nominee and to hold any security in bearer form or in book entry, or to combine certificates representing such securities with certificates of the same issue held by the Trustee in other fiduciary capacities, or to deposit or arrange for the deposit of such securities in a qualified central depository even though, when so deposited, such securities may be merged and held in bulk in the name of the nominee of such depository with other securities deposited therein by another person, or to deposit or arrange for the deposit of any securities issued by the United States Government, or any agency or instrumentality thereof, with a Federal Reserve bank, but the books and records of the Trustee shall at all times show that all such securities are part of the Fund;

(d) To deposit any cash in the Fund in interest-bearing accounts maintained or savings certificates issued by the Trustee, in its separate corporate capacity, or in any other banking institution affiliated with the Trustee, to the extent insured by an agency of the Federal or State government; and

(e) To compromise or otherwise adjust all claims in favor of or against the Fund.

Section 10. Taxes and Expenses. All taxes of any kind that may be assessed or levied against or in respect of the Fund and all brokerage commissions incurred by the Fund shall be paid from the Fund. All other expenses incurred by the Trustee in connection with the administration of this Trust, including fees for legal services rendered to the Trustee, the compensation of the Trustee to the extent not paid directly by the Grantor, and all other proper charges and disbursements of the Trustee shall be paid from the Fund.

On the date provided in Schedule A, the Trustee may only receive compensation from the Fund in the amount that exceeds neither (i) the cost of annual trustee payment identified in Schedule A, nor (ii) the amount of cash available for trustee fees as shown on Schedule B. The Trustee shall, within thirty days before the annual trustee fee is due, make a written request to MDEQ for approval of the amount of the annual trustee fee it intends to withdraw from the Fund.

Section 11. Annual Valuation. At least annually and no later than April 1 of each year of activity until termination of this Trust, the Trustee shall furnish to the MDEQ Director a

statement confirming the value of the Trust. The Trustee shall also be subject to the reporting requirements of Sections 72-34-124 and 72-34-125, MCA. The annual statement shall separately state the value of the funds for post-closure care and corrective action for each facility as designated in Schedule B. Any securities in the Fund shall be valued at market value as of no more than 60 days prior to the anniversary date of establishment of the Fund. The failure of the MDEQ Director to object in writing to the Trustee within 90 days after the statement has been furnished to the MDEQ Director shall constitute a conclusively binding assent by the MDEQ barring the MDEQ from asserting any claim or liability against the Trustee with respect to matters disclosed in the statement.

Section 12. Advice of Counsel. The Trustee may from time to time consult with counsel, with respect to any question arising as to the construction of this Agreement or any action to be taken hereunder. The Trustee shall be fully protected, to the extent permitted by law, in acting upon the advice of counsel.

Section 13. Successor Trustee. The Trustee may resign or the MDEQ may replace the Trustee, but such resignation or replacement shall not be effective until the MDEQ has appointed a successor trustee and this successor accepts the appointment. The successor trustee shall have the same powers and duties as those conferred upon the Trustee hereunder. Upon the successor trustee's acceptance of the appointment, the Trustee shall assign, transfer, and pay over to the successor trustee the funds and properties then constituting the Fund. The successor trustee shall specify the date on which it assumes administration of the trust in a writing sent to the MDEQ and the current Trustee by certified mail not less than 10 days before such change becomes effective.

Section 14. Instructions to the Trustee. All orders, requests, and instructions by the MDEQ to the Trustee shall be in writing, signed by the MDEQ Director, and the Trustee shall act and shall be fully protected in acting in accordance with such orders, requests, and instructions. The Trustee shall have the right to assume, in the absence of written notice to the contrary, that no event constituting a change or a termination of the authority of any person to act on behalf of the MDEQ hereunder has occurred. The Trustee shall have no duty to act in the absence of such orders, requests, and instructions from the MDEQ, except as provided for herein.

Section 15. Amendment of Agreement. This Agreement may be amended only by an instrument in writing executed by the Trustee and the MDEQ Director.

Section 16. Irrevocability and Termination. Subject to the right of the parties to amend this Agreement as provided in Section 15, this Trust shall be irrevocable and shall continue until terminated at the written agreement of the Trustee and the MDEQ Director. Upon termination of the Trust, the Trustee shall deliver all remaining trust property, less final trust administration expenses, to the MDEQ solid waste management account in the state special revenue fund in § 17-2-102, MCA. All interest earned by this trust property in that special revenue fund must be retained in that special revenue fund.

Section 17. Immunity and Indemnification. The Trustee shall not incur personal liability of any nature in connection with any act or omission, made in good faith, in the administration of this Trust, or in carrying out any directions by the MDEQ Director issued in accordance with this Agreement. The Trustee shall be indemnified and saved harmless by the Trust Fund, or both,

from and against any personal liability to which the Trustee may be subjected by reason of any act or conduct in its official capacity, including all expenses reasonably incurred in its defense in the event the MDEQ fails to provide such defense.

Section 18. Choice of Law. This Agreement shall be administered, construed, and enforced according to the laws of the State of Montana.

Section 19. Interpretation. As used in this Agreement, words in the singular include the plural and words in the plural include the singular. The descriptive headings for each Section of this Agreement shall not affect the interpretation or the legal efficacy of this Agreement.

(this page is blank below this line)

State of Florida
County of Dade

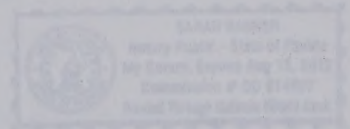
Signed or attested before me on (date) by (name(s) of person(s)) 15th of December

Carol Bauer

(Signature of individual officer)

(Name - typed, stamped, or printed)

Title (and Rank)



G:\WUT\SWS\FA\MECHANISMS\PCTrustAgreement-NoGrantor0509.doc

(Notary at)

(My commission expires _____)

Facility Name (Lic. No. XXX)

DEQ Abandoned Landfill Trust Agreement - Page 7 of 11

In Witness Whereof the parties have caused this Agreement to be executed by their respective officers duly authorized and their corporate seals to be hereunto affixed and attested as of the date first above written:

U. S. Bank National Association

By: Beverly D. Webb

Title: Vice President 12/14/09

[Seal]

State of Florida

(County) of Duval

Signed or attested before me on (date) by (name(s) of person(s)) 15th of December

Sarah Banker

(Signature of notarial officer)

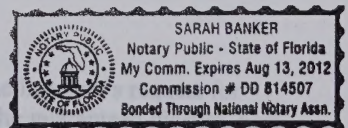
(Name - typed, stamped, or printed)

(Seal)

Title (and Rank)

(Residing at)

[My commission expires: _____]





Montana Department of
ENVIRONMENTAL QUALITY

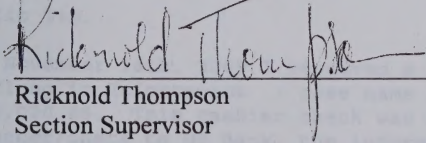
MEMO

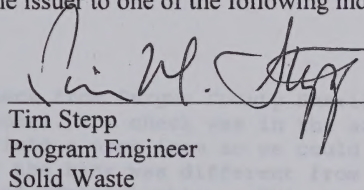
TO: Ed Thamke – Chief, Waste & Underground Tank Management Bureau
FROM: Richard Oppen - Director
DATE: May 20, 2009

**SUBJECT: DIRECTOR'S ASSIGNMENT OF AUTHORITY FOR RELEASES FROM
LANDFILL FINANCIAL ASSURANCE**

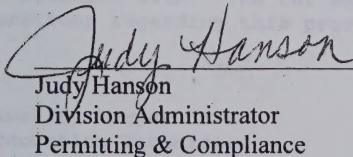
The release from a landfill financial assurance (FA) mechanism is regularly requested or necessary when the FA mechanism is either updated or replaced or when the activity that is guaranteed by the FA mechanism is completed and approved by the Department.

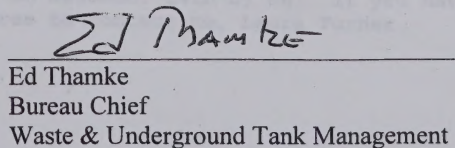
I delegate authority at the Solid Waste Program level for Department approval of landfill FA mechanism amendment, replacement, or return to the issuer to one of the following individuals:


Ricknold Thompson
Section Supervisor
Waste Management

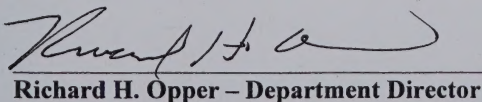

Tim Stepp
Program Engineer
Solid Waste

I delegate authority at the Bureau level for Department approval of the licensee's request for release from partial or full landfill FA liability upon performance of the guaranteed closure, post closure, or corrective action obligation to one of the following individuals:


Judy Hanson
Division Administrator
Permitting & Compliance


Ed Thamke
Bureau Chief
Waste & Underground Tank Management

Any request to the issuer by the Department for cash pay-out to a standby trust from any landfill FA mechanism due to default by the licensee or notice of cancellation must be approved by the Department Director:


Richard H. Oppen – Department Director

Date: 5/27/09

[seal]

MEMO

Michigan Department of
ENVIRONMENTAL QUALITY



Ed Thoms - Chief, Waste & Underground Tank Management Bureau
Richard Cooper - Director
May 20, 2009

TO:
FROM:
DATE:

SUBJECT: DIRECTOR'S ASSIGNMENT OF AUTHORITY FOR RELEASES FROM
LANDFILL FINANCIAL ASSURANCE

The release from a landfill financial assurance (FA) mechanism is regularly requested or necessary when the FA mechanism is either updated or when the activity that is guaranteed by the FA mechanism is completed and approved by the Department.

I delegate authority at the Solid Waste Program level for Department approval of landfill FA mechanism amendment, replacement, or return to one of the following individuals:

Tim Stepp
Program Engineer
Solid Waste

Richard Thompson
Section Supervisor
Waste Management

I delegate authority at the Bureau level for Department approval of the licensee's request for release from partial or full landfill FA liability upon performance of the guaranteed closure, post closure, or corrective action obligation to one of the following individuals:

Ed Thoms
Bureau Chief
Waste & Underground Tank Management

John Hannon
Division Administrator
Permitting & Compliance

Any request to the issuer by the Department for cash pay-out to a standby trust from any landfill FA mechanism due to default by the licensee or holder of cancellation must be approved by the Department Director.

(cc)

Date: 5/20/09

Richard H. Cooper - Department Director

Stepp, Tim

SW Stepp 12/15/09

From: Stepp, Tim
Sent: Tuesday, December 15, 2009 11:36 AM
To: Turner, Laura
Cc: Mullen, Norman; Thompson, Ricknold
Subject: RE: Financial Assurance Payment

12/10/09

53010

Laura,

Thanks for taking the time to explain the process involved in getting a cash payment to the Department deposited into a third-party trust.

I intend to find out why the Trustee rejected the electronic funds transfer in the first place.

We appreciate your rapid response and follow-up.

Tim

-----Original Message-----

From: Turner, Laura
Sent: Tuesday, December 15, 2009 10:41 AM
To: Stepp, Tim
Cc: Mullen, Norman
Subject: Financial Assurance Payment

Hello Tim,

On November 18th, 2009 I received a cashier check from Fergus County Sheriff Dept via Dona McClung in Enforcement - case name Mr. M Disposal. The check was in the amount of \$35,020.65. This cashier check was deposited into a open item so we could cut a voucher/check to US Bank, the information for the bank was different from the past so I had to send the new information to the Department of Administration. This process takes about a day. When notified that the vendor information had been changed I cut a voucher / check to US Bank in Jacksonville Florida. This voucher / check was done as a EFT / ACH transaction on November 24th. On November 27th the ACH was returned from US Bank with a return code of receiver refuses payment. I didn't received this information till December 10th, 2009. On December 11th, I cut a new voucher / check to US Bank and had the check done as a non mailer and I was notified by the Department of Administration that is was ready for pick up on December 14th. The cut was put in the mail on December 14th by me. If you have any questions regarding this process please feel free to contact me, Laura Turner.

Laura L. Turner
Accounting Technician
Financial Services
Department of Environmental Quality
406-444-4225

12/15/2009

Steph, Tim,

From: McCung, Dana

Sent: 12/10/09 3:13 PM

To:

ACH RTN 12/10/09 53010

Cc: Amigo, John; Gassman, Frank; Mullen, Norman; Thibault, Ed; Thompson, Robert; Steph, Tim; Hanson, Judy

Subject:

EFF DATE	COMPANY NAME	COMPANY ID	ENTRY DESC	SEC	DISCRETIONARY DATA
11/27/09	STATE OF MONTANA	8810302402	MT30999	CCD	

AMOUNT	INDIVIDUAL NAME/ID	TRAN	TR	ACCOUNT/TRACE/PAR
--------	--------------------	------	----	-------------------

US BANK INSTITUTIONAL	CHK-CREDIT 091000022	180121196976
000008441553010	(TRAN=21)	042000010000007
		09343007098351

\$35,020.65 CREDIT RETURN CODE:R23 - RECEIVER REFUSES PMT
FILE TOTALS DOLLAR AMOUNT

CREDIT RETURNS:	1	\$35,020.65
DEBIT RETURNS:	0	\$.00

ph 406/444-4000 / FAX 406/444-1923

This document contains confidential information. If you are not an intended recipient, please do not disseminate, copy, or otherwise use this information. If you have received this document in error, please notify the sender immediately.

US BANK ACCT # 2675000078

12/24/09 EFR sent

12/11/09 Dkt check data

Stepp, Tim

From: McClung, Dona
Sent: Tuesday, November 17, 2009 3:13 PM
To: Smith, Robert
Cc: Arrigo, John; Gessaman, Frank; Mullen, Norman; Thamke, Ed; Thompson, Ricknold; Stepp, Tim; Hanson, Judy
Subject: Financial Assurance payment

On Friday, Nov. 13th, DEQ received a check from the Fergus County Sheriff dated 11/12/2009 in the amount of \$35,020.65 as a result of an auction that took place on October 30th to sell off equipment and property associated with Mr. M Disposal, Inc. (FID 369). The total auction amount was \$42,905; the auctioneer was paid \$7,221.35 for services and expenses; the Fergus County Sheriff deducted \$663 in expenses and costs. The \$35,020.65 will be sent to US Bank and placed in the Financial Assurance account that is set up for that purpose. The check has been processed. Thank you.

Dona McClung, Administrative Officer
 Enforcement Division
 Dept. of Environmental Quality
 Email: dmccclung@mt.gov
 ph: 406/444-4010 / FAX: 406/444-1923

"One day we must come to see that peace is not merely a distant goal we seek, but that it is a means by which we arrive at that goal. We must pursue peaceful ends through peaceful means." Martin Luther King Jr. (1929-1968)

US BANK ACCT # 2695000078

11/24/09 EFR sent
 12/11/09 DQA check date

12/15/2009



Montana Department of
ENVIRONMENTAL QUALITY

MAILED

12-1-09

Brian Schweitzer, Governor

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.mt.gov

November 30, 2009

Ms. Judy Staudermann
U.S. BANK - INSTITUTIONAL CUSTODY
Mail Code EX-FL-WWSJ
One Enterprise
225 Water Street, 7th Floor
Jacksonville, FL 32202

RE: MR. M DISPOSAL INC. TRUST ACCOUNT NO. 2695000078

Dear Ms. Staudermann:

Pursuant to §§ 5 & 15 of the trust agreement for the above noted facility, you are authorized to make payment for completion of approved tasks at the Mr. M Class II landfill (License #302) in Lewistown, Fergus County, Montana. Payment authorization is provided herein pursuant to the most recent certified signature list submitted to you by the Department.

Enclosed are copies of:

1. Invoice #291160196 on account number M1022 from Energy Laboratories, Inc. in the amount of \$3,000.00 for the laboratory analysis of groundwater samples completed on October 26 and 27, 2009 for the Mister M site.
2. Receipt #JRNL#G73084 from Lewistown Ace Hardware in the amount of \$25.46
These supplies were paid for by the Montana Department of Environmental Quality.

The Department hereby directs U.S. Bank to pay:

1. Energy Laboratories, Inc. \$3,000.00 by mailing a check to the address listed on the invoice, referring to the invoice and project numbers noted above.
2. Montana Department of Environmental Quality \$25.46 by mailing a check to the address listed on Page 2 of this correspondence and referring to "Mister M equipment and supplies - October, 2009" in the reference line.

Please provide written notification of these payments to:

Mr. Rick Thompson
Permitting and Compliance Division
WUTMB-SWP
Department of Environmental Quality
PO Box 200901
Helena, MT 59620-0901

MAILED

Ms. Judy Staudermann

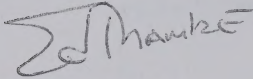
-2-

November 30, 2009

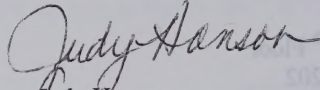
If you have any questions or need additional information, please contact Mary Louise Hendrickson at the Permitting and Compliance Division, Waste and Underground Tank Management Bureau, Solid Waste Program, (406) 444-1808 or e-mail mhendrickson@mt.gov.

Thank you.

Sincerely,



Ed Thamke
Bureau Chief, WUTMB



Judy Hanson
Division Administrator

Enclosure: Energy Laboratories, Lewistown Ace Hardware MVO Receipts

File: **Lic. #302/Fergus Co/Mr. M Class II Landfill/FA**

Path: G:\WUTSWS\FA\FERGUS\MisterM\TrustFundPayout1109.doc



Remit To: Energy Laboratories Inc
Accounts Receivable
PO Box 30975
Billings, MT 59107-0975

Account Number: M1022
Invoice Number: 291160196
Invoice Date: 11/16/2009
Purchase Order: SPB05-894PB
Invoice Total: \$3,000.00
Amount Received: \$0.00
Amount Due: \$3,000.00

M10222911601960003000000291461295

Detach and Return Stub with Payment

BILL TO: MT DEQ
Attn: Martin VanDort
PO Box 200901
Helena, MT 59620-0901

INVOICE

Invoice Date: November 16, 2009

Invoice No: 291160196

From:



3161 East Lyndale Avenue • Helena, MT 59601
(406) 442-0711

Purchase Order SPB05-894PB
Account Number M1022

TERMS: NET 30 DAYS
Interest charged after 30 days 1.5% per month.
VISA/MasterCard payments accepted.

Project Name: Mister M Landfill

Item	Remarks	Matrix	Test Price	Mult	Price	Qty	Test Total
WorkOrder H09100352							
Metals by ICP/ICPMS, Dissolved		Aqueous	\$170.00	1	\$170.00	6	\$1,020.00
Cyanide, Total Manual Distillation		Aqueous	\$30.00	1	\$30.00	6	\$180.00
Chemical Oxygen Demand		Aqueous	\$25.00	1	\$25.00	6	\$150.00
Conductivity		Aqueous	\$10.00	1	\$10.00	6	\$60.00
Anions by Ion Chromatography		Aqueous	\$20.00	1	\$20.00	6	\$120.00
Nitrogen, Nitrate + Nitrite		Aqueous	\$15.00	1	\$15.00	6	\$90.00
pH		Aqueous	\$10.00	1	\$10.00	6	\$60.00
8260-Volatile Organic Comp, 40 CFR Part 258 App I		Aqueous	\$220.00	1	\$220.00	6	\$1,320.00

Comments:

Subtotal: \$3,000.00

Order Amount: 3,000.00

INVOICE TOTAL: \$3,000.00

Amount Received: \$0.00

AMOUNT DUE: \$3,000.00

RECEIVED

NOV 19 2009

Dept. of Enviro. Quality
Waste & Underground
Tank Management Bureau

Correspondence Slip

Project ID: _____

Requested: 11-24

Needed By: 11-30

Originator: neb

Org(s)/Mail Code: _____

REVIEW
ROUTING

Name

Task

Initial/Date

Admin

Proof

Jaxet

Darrell

Rick

Ed T

Judy Hansen

review

signature

Jh 11-24

flax 11/24

RT 11-25-09

Ed 11/25/09

Mail original via:

☒ Regular ☐ Certified ☐ Registered ☐ FedEx

Fax to addressee at:

Proof Path: G:\WUT\

see letter

Special Instructions:

Mail copy of enclosures to CC's? Y N

Copies of enclosures for file needed? Y N

Copy of letter for file needed? Y N



MAILED

11-10-09 *gh*

Brian Schweitzer, Governor

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.mt.gov

November 9, 2009

Ms. Glenda D. Webb

U.S. BANK – INSTITUTIONAL TRUST & CUSTODY

225 Water Street, Suite 700

Jacksonville, FL 322024

**RE: CHANGES TO POST-CLOSURE TRUST AGREEMENT (Acct No. 2695000078)
Mr. M. Class II Landfill (Lic. #302)**

Dear Ms. Webb:

After your notification that Wachovia trust services were taken over by U.S. Bank, the Department (DEQ) reviewed the successor trustee language in the active trust agreement for the "Mr. M Disposal" account. Because the "Grantor" has "ceased to exist", several changes are necessary as allowed under active § 16 by agreement between DEQ and Wachovia. Mister M Disposal was involuntarily dissolved in 1998 for failing to file required reports with the Montana Secretary of State.

Enclosed is a copy of the modified Post-Closure (PCNG) Trust Agreement form adopted by the Department in the situation where there is "No Grantor"—in this case after abandonment of the Mr. M landfill and its FA duties by Marvin Mintyala. This final No-Grantor form provides the new steps that must now be taken for a successor trustee to assume its duties. Because the active trust did not contain a method for appointment of a successor trustee when the grantor does not exist, it was necessary to amend active § 14 (to be replaced by new § 13) to provide that DEQ may designate a successor trustee. We have previously emailed an electronic copy of the draft DEQ PCNG trust form to you and Wachovia for comment.

Pursuant to active §§ 14 and 16, Wachovia has agreed to the appointment of U.S. Bank as the successor trustee, to the amendment of the trust agreement as attached herein, and to the transfer all powers, duties, and funds to U.S. Bank (see attached). U.S. Bank must notify DEQ and Wachovia of its acceptance within at least ten days prior to the effective date of the appointment and transfer.

An updated, approved and signed trust agreement should be attached to the cover letter that is submitted by U.S. Bank to notify DEQ of its acceptance and provide new contact information. Exhibit 1 requires a notarized certification by the board-designated corporate officer that authorizes the signatories for U.S. Bank. The updated schedules A and B should be attached to the signed trust agreement. The formula for trustee fee costs and the total cash designated for their payment (new §§ 2 & 10) in those schedules must be reviewed and approved by the

MAILED

Ms. Webb

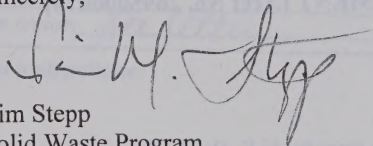
11/9/09

Page 2

Department as discussed previously. The account number, current fund balance, and annual date for your withdrawal of the trustee fee must be included in the updated schedules as noted. U.S. Bank must request DEQ approval for each annual withdrawal or fee increase per new § 10.

We thank you for your courtesy and patience. If you have any questions or comments, please contact me at the Permitting and Compliance Division: Voice (406) 444-4725, E-mail tstepp@mt.gov or FAX (406) 444-1374.

Sincerely,



Tim Stepp

Solid Waste Program

Waste & Underground Tank Management Bureau

Encl: No-Grantor trust form, Wachovia acceptance letter

Cc: Norm Mullen, Attorney, DEQ Legal

Mary McCracken, Wachovia Bank, 9th Floor PA 1253, 123 S. Broad St., Philadelphia, PA 19109

File: Lic. #302/Fergus Co/Mr. M Class II Landfill/FA

Path: G:\WUT\SWS\FA\FERGUS\MisterM\MrMnewTrusteeMerger1009.doc

Correspondence Slip

Requested: 10/8/09

Originator: T. Stepp

Name: #302

Needed By:

Org(s)/Mail Code:

REVIEW
ROUTING

Name

Task

Initial/Date

Admin

Proof

mmf, 10/9/09

Norm M.

legal review

10/8/09 NM

Mary H.

10/9/09

Rick T

RT, 10-20-09

NM

legu

NM 11/9/09

Mail original via:

☒ Regular ☐ Certified ☐ Registered ☐ FedEx

Fax to addressee at:

Special/Mailing Instructions:

Please copy & file per footer.

Copy JS letter. Thx

Mail copy of enclosures to CC's? ☒ Y ☐ N

Copies of enclosures for file needed? ☒ Y ☐ N

Copy of letter for file needed? ☒ Y ☐ N

Stepp, Tim

Sub file 11/2/09

From: mary.m.mccracken@wachovia.com
Sent: Monday, November 02, 2009 11:58 AM
To: Stepp, Tim
Cc: Mullen, Norman; glenda.webb@usbank.com
Subject: Fw: Mr. M Disposal - Assignment - PLEASE READ
Attachments: MrM-PCTrustAgreement-NoGrantor0509.doc

Mr. Stepp:

Please consider this e-mail my authentication that the escrow account referenced as "Mr. M Disposal" was indeed sold to U. S. Bank effective as of 12/30/2005.

Wachovia Bank as Trustee assigns, and transfers the Trust Account for "Mr. M Disposal" to U.S. Bank National as Successor Trustee.

Please let me know if you have any questions or need additional information. Thank you for your attention to this matter.

Mary M. McCracken, Vice President

(215)670-3739
 (610)955-9310 cell
 mary.m.mccracken@wachovia.com

Wachovia Bank, N.A.
 A Wells Fargo Company

Corporate Trust Services
 123 S. Broad St, Y1370-090, 9th Floor
 Philadelphia, PA 19109

----- Forwarded by Mary M McCracken/CMG/WACH on 11/02/2009 01:54 PM -----

glenda.webb@usbank.com

11/02/2009 12:29 PM

To "Stepp, Tim" <Tstepp@mt.gov>

"mary.m.mccracken@wachovia.com" <mary.m.mccracken@wachovia.com>; "Mullen, Norman" <nmullen@mt.gov>

Subject RE: Mr. M Disposal - Assignment - PLEASE READ

Mary -

Please respond to Tim Stepp with the State of Montana Department of Environmental Quality. Kindly, acknowledge that Wachovia Corporation sold its institutional custody services to U.S. Bank National Association effective December 30, 2005. Wachovia Bank as Trustee assigns, and transfers the Trust Account for "Mr. M Disposal" to U.S. Bank National as Successor Trustee.

If you have any questions feel free to give me a call.

Sincerely,

11/9/2009

Glenda D. Webb

Vice President | Relationship Manager
 U.S. Bank Institutional Trust & Custody
 225 Water Street Suite 700
 Jacksonville, FL 32202

☎ Direct: 904.358.5368

☎ Fax: 904.358.5353

✉ glenda.webb@usbank.com

All of us serving you

From: "Stepp, Tim" <Tstepp@mt.gov>
 To: "glenda.webb@usbank.com" <glenda.webb@usbank.com>, "mary.m.mccracken@wachovia.com" <mary.m.mccracken@wachovia.com>
 Cc: "Mullen, Norman" <nmullen@mt.gov>
 Date: 10/08/2009 08:07 PM
 Subject: RE: Mr. M Disposal - Assignment - PLEASE READ

Glenda - Thank you for taking time to discuss your proposed changes, however, the trust agreement language must remain unchanged as last provided to the bank. Please complete the attached final version after filling in the missing information. The Department will soon notify U.S. Bank (and copy Wachovia) on the requirements for the transfer of funds into the new account. We will review the trust documents and acceptance letter that responds to our notification.

Mary - Please review the attached trust agreement for amendments. Pursuant to current trust §§ 14 and 16, you may send to the Department (copied to Glenda at U.S. Bank) a letter approving (i) the attached changes to the trust agreement and (ii) the transfer of funds and responsibilities in writing.

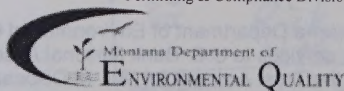
Once we review the complete documents and proposed trustee fees, we shall send an approval letter to U.S. Bank (and copy Wachovia) directing the transfer of all funds from the existing account to the new account.

Thanks. Please call me if you have any questions.

Tim

Tim Stepp

Environmental Engineer - Solid Waste Program
 Waste & Underground Tank Management Bureau
 Permitting & Compliance Division



11/9/2009

Lee Metcalf Building
1520 East Sixth Ave
P.O. Box 200901
Helena, MT 59620-0901

Phone 406-444-4725
Fax 406-444-1374
email: tstepp@mt.gov

From: glenda.webb@usbank.com [mailto:glenda.webb@usbank.com]
Sent: Thursday, September 24, 2009 9:07 AM
To: Stepp, Tim
Subject: Fw: Mr. M Disposal - Assignment - PLEASE READ

Tim - I apologize but, we had one other small comment. My legal area expanded one of the WHEREAS clauses to better explain US BANK's appointment as Trustee. Please disregard the previous email and attachment use this one instead....I'll give me a call to discuss further.

Thanks
Glenda D. Webb
Vice President | Relationship Manager
U.S. Bank Institutional Trust & Custody
225 Water Street Suite 700
Jacksonville, FL 32202
☎ Direct 904.358.5368
☎ Fax 904.358.5353
✉ glenda.webb@usbank.com

All of us serving you

----- Forwarded by Glenda D Webb/FL/USB on 09/24/2009 11:02 AM -----

From: Glenda D Webb/FL/USB
To: tstepp@mt.gov
Date: 09/21/2009 11:48 AM
Subject: Fw: Mr. M Disposal - Assignment

Tim -

11/9/2009

My legal area is okay with this agreement. How do you want to proceed?

Thanks,

Glenda D. Webb

Vice President | Relationship Manager
U.S. Bank Institutional Trust & Custody
225 Water Street Suite 700
Jacksonville, FL 32202

Direct: 904.358.5368

Fax: 904.358.5353

Email: glenda.webb@usbank.com

All of us serving you

----- Forwarded by Glenda D Webb/FL/USB on 09/21/2009 11:46 AM -----

From: Christian M Lamot/MN/USB
To: Glenda D Webb/FL/USB@USB
Date: 08/11/2009 10:51 AM
Subject: Re: Fw: Mr. M Disposal - Assignment

Hi Glenda, this agreement looks fine-

Thanks,

Christian

Christian M. Lamot
Vice President & Corporate Counsel
Institutional Trust & Custody Division
U.S. Bank Trust Legal Department
(651) 495-2502 direct
(651) 495-8188 fax
christian.lamot@usbank.com

From: Glenda D Webb/FL/USB
To: Christian M Lamot/MN/USB@USB
Date: 08/07/2009 02:34 PM
Subject: Fw: Mr. M Disposal - Assignment

Please take a look at the attached agreement and let me know your thoughts.

Thanks,
Glenda D. Webb
 Vice President | Relationship Manager
 U.S. Bank Institutional Trust & Custody
 225 Water Street Suite 700
 Jacksonville, FL 32202
 Direct 904.358.5368
 Fax: 904.358.5353
 Email: glenda.webb@usbank.com

All of us serving you

----- Forwarded by Glenda D Webb/FL/USB on 08/07/2009 03:04 PM -----

From: "Stepp, Tim" <Tstepp@mt.gov>
 To: "glenda.webb@usbank.com" <glenda.webb@usbank.com>
 Date: 08/06/2009 05:55 PM
 Subject: FW: Mr. M Disposal - Assignment

WOOPS...SNAGGED THE WRONG VERSION...PLEASE DELETE PREVIOUS ATTACHMENT

From: Stepp, Tim
Sent: Wednesday, August 05, 2009 4:22 PM
To: 'glenda.webb@usbank.com'
Cc: Mullen, Norman
Subject: RE: Mr. M Disposal - Assignment

Hello Glenda,

Please find attached the updated trust agreement as approved by Legal.

I understand that Norm has given you the contact at Wachovia.

Thanks for your patience on this lengthy review process.

Call me if you have questions.

11/9/2009

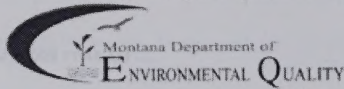
Tim



iETag Factory

Tim Stepp

Environmental Engineer - Solid Waste Program
Waste & Underground Tank Management Bureau
Permitting & Compliance Division



Lee Metcalf Building
1520 East Sixth Ave
P.O. Box 200901
Helena, MT 59620-0901

Phone 406-444-4725
Fax 406-444-1374
email: tstepp@mt.gov

From: glenda.webb@usbank.com [<mailto:glenda.webb@usbank.com>]
Sent: Tuesday, June 16, 2009 9:22 AM
To: Stepp, Tim
Subject: Mr. M Disposal - Assignment

Hi Tim -

Hope you're doing well - Can you let me know the status of the assignment letter that was to be sent to Mary McCracken at Wachovia Bank? This was needed to properly assign the trust from Wachovia Bank formerly SouthTrust Bank as Trustee to US Bank as Successor Trustee.

My management team is very anxious to get this part of the puzzle completed. We really want to get this taken care of sooner than later as you may have heard Wachovia has merged with Wells Fargo. Once Wachovia internal systems are merged and the two banks are operating as one entity we run the risk of having to deal with someone new. So you can see our desire to get this part completed as quickly as possible.

I look forward to your response.

11/9/2009

Sincerely,

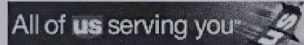
Glenda D. Webb

Vice President | Relationship Manager
U.S. Bank Institutional Trust & Custody
225 Water Street Suite 700
Jacksonville, FL 32202

Direct: 904.358.5368

Fax: 904.358.5353

Email: glenda.webb@usbank.com



U.S. BANCORP made the following annotations

Electronic Privacy Notice. This e-mail, and any attachments, contains information that is, or may be, covered by electronic communications privacy laws, and is also confidential and proprietary in nature. If you are not the intended recipient, please be advised that you are legally prohibited from retaining, using, copying, distributing, or otherwise disclosing this information in any manner. Instead, please reply to the sender that you have received this communication in error, and then immediately delete it. Thank you in advance for your cooperation.

-----[attachment "PCTrustAgreement-NoGrantor0509.doc"
deleted by Christian M Lamot/MN/USB]

U.S. BANCORP made the following annotations

Electronic Privacy Notice. This e-mail, and any attachments, contains information that is, or may be, covered by electronic communications privacy laws, and is also confidential and proprietary in nature. If you are not the intended recipient, please be advised that you are legally prohibited from retaining, using, copying, distributing, or otherwise disclosing this information in any manner. Instead, please reply to the sender that you have received this communication in error, and then immediately delete it. Thank you in advance for your cooperation.

U.S. BANCORP made the following annotations-----

Electronic Privacy Notice. This e-mail, and any attachments, contains information that is, or may be, covered by electronic communications privacy laws, and is also confidential and proprietary in nature. If you are not the intended recipient, please be advised that you are legally prohibited from retaining, using, copying, distributing, or otherwise disclosing this information in any manner. Instead, please reply to the sender that you have received this communication in error, and then immediately delete it. Thank you in advance for your cooperation.

ForwardSourceID:NT00114DBE

11/9/2009

Stepp, Tim

From: mary.m.mccracken@wachovia.com
Sent: Monday, November 02, 2009 11:58 AM
To: Stepp, Tim
Cc: Mullen, Norman; glenda.webb@usbank.com
Subject: Fw: Mr. M Disposal - Assignment - PLEASE READ
Attachments: MrM-PCTrustAgreement-NoGrantor0509.doc

Mr. Stepp:

Please consider this e-mail my authentication that the escrow account referenced as "Mr. M Disposal" was indeed sold to U. S. Bank effective as of 12/30/2005.

Wachovia Bank as Trustee assigns, and transfers the Trust Account for "Mr. M Disposal" to U.S. Bank National as Successor Trustee.

Please let me know if you have any questions or need additional information. Thank you for your attention to this matter.

Mary M. McCracken, Vice President

(215)670-3739
 (610)955-9310 cell
 mary.m.mccracken@wachovia.com

Wachovia Bank, N.A.
 A Wells Fargo Company

Corporate Trust Services
 123 S. Broad St, Y1370-090, 9th Floor
 Philadelphia, PA 19109

----- Forwarded by Mary M McCracken/CMG/WACH on 11/02/2009 01:54 PM -----

glenda.webb@usbank.com

To "Stepp, Tim" <tstepp@mt.gov>

"mary.m.mccracken@wachovia.com" <mary.m.mccracken@wachovia.com>, "Mullen,
 cc Norman" <nmullen@mt.gov>

Subject RE: Mr. M Disposal - Assignment - PLEASE READ

11/02/2009 12:29 PM

Mary -

Please respond to Tim Stepp with the State of Montana Department of Environmental Quality. Kindly, acknowledge that Wachovia Corporation sold its institutional custody services to U.S. Bank National Association effective December 30, 2005. Wachovia Bank as Trustee assigns, and transfers the Trust Account for "Mr. M Disposal" to U.S. Bank National as Successor Trustee.

If you have any questions feel free to give me a call.

Sincerely,

11/9/2009

Glenda D. Webb

Vice President | Relationship Manager
 U.S. Bank Institutional Trust & Custody
 225 Water Street Suite 700
 Jacksonville, FL 32202

Direct 904.358.5368

Fax: 904.358.5353

✉: glenda.webb@usbank.com

All of us serving you

From: "Stepp, Tim" <Tstepp@mt.gov>

To: "glenda.webb@usbank.com" <glenda.webb@usbank.com>, "mary.m.mccracken@wachovia.com" <mary.m.mccracken@wachovia.com>

Cc: "Mullen, Norman" <nmullen@mt.gov>

Date: 10/08/2009 08:07 PM

Subject: RE: Mr. M Disposal - Assignment - PLEASE READ

Glenda - Thank you for taking time to discuss your proposed changes, however, the trust agreement language must remain unchanged as last provided to the bank. Please complete the attached final version after filling in the missing information.

The Department will soon notify U.S. Bank (and copy Wachovia) on the requirements for the transfer of funds into the new account. We will review the trust documents and acceptance letter that responds to our notification.

Mary - Please review the attached trust agreement for amendments. Pursuant to current trust §§ 14 and 16, you may send to the Department (copied to Glenda at U.S. Bank) a letter approving (i) the attached changes to the trust agreement and (ii) the transfer of funds and responsibilities in writing.

Once we review the complete documents and proposed trustee fees, we shall send an approval letter to U.S. Bank (and copy Wachovia) directing the transfer of all funds from the existing account to the new account.

Thanks. Please call me if you have any questions.

Tim

Tim Stepp

Environmental Engineer - Solid Waste Program
 Waste & Underground Tank Management Bureau
 Permitting & Compliance Division



Montana Department of
ENVIRONMENTAL QUALITY



11/9/2009

Lee Metcalf Building
1520 East Sixth Ave
P.O. Box 200901
Helena, MT 59620-0901

Phone 406-444-4725
Fax 406-444-1374
email: tstepp@mt.gov

From: glenda.webb@usbank.com [mailto:glenda.webb@usbank.com]
Sent: Thursday, September 24, 2009 9:07 AM
To: Stepp, Tim
Subject: Fw: Mr. M Disposal - Assignment - PLEASE READ

Tim - I apologize but, we had one other small comment. My legal area expanded one of the WHEREAS clauses to better explain US BANK's appointment as Trustee. Please disregard the previous email and attachment use this one instead.....I'll give me a call to discuss further.

Thanks

Glenda D. Webb

Vice President | Relationship Manager
U.S. Bank Institutional Trust & Custody
225 Water Street Suite 700
Jacksonville, FL 32202

☎ Direct: 904.358.5368

☎ Fax: 904.358.5353

✉ glenda.webb@usbank.com

All of us serving you

----- Forwarded by Glenda D Webb/FL/USB on 09/24/2009 11:02 AM -----

From: Glenda D Webb/FL/USB
To: tstepp@mt.gov
Date: 09/21/2009 11:48 AM
Subject: Fw: Mr. M Disposal - Assignment

Tim -

11/9/2009

My legal area is okay with this agreement. How do you want to proceed?

Thanks,

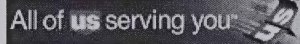
Glenda D. Webb

Vice President | Relationship Manager
U.S. Bank Institutional Trust & Custody
225 Water Street Suite 700
Jacksonville, FL 32202

☎ Direct 904.358.5368

☎ Fax: 904.358.5353

✉ glenda.webb@usbank.com



-----Forwarded by Glenda D Webb/FL/USB on 09/21/2009 11:46 AM -----

From: Christian M Lamot/MN/USB
To: Glenda D Webb/FL/USB@USB
Date: 08/11/2009 10:51 AM
Subject: Re: Fw: Mr. M Disposal - Assignment

Hi Glenda, this agreement looks fine-

Thanks,

Christian

Christian M. Lamot
Vice President & Corporate Counsel
Institutional Trust & Custody Division
U.S. Bank Trust Legal Department
(651) 495-2502 direct
(651) 495-8188 fax
christian.lamot@usbank.com

From: Glenda D Webb/FL/USB
To: Christian M Lamot/MN/USB@USB
Date: 08/07/2009 02:34 PM
Subject: Fw: Mr. M Disposal - Assignment

11/9/2009

Please take a look at the attached agreement and let me know your thoughts.

Thanks,

Glenda D. Webb

Vice President | Relationship Manager
U.S. Bank Institutional Trust & Custody
225 Water Street Suite 700
Jacksonville, FL 32202

☎ Direct: 904.358.5368

✉ Fax: 904.358.5353

✉ glenda.webb@usbank.com

All of us serving you™

----- Forwarded by Glenda D Webb/FL/USB on 08/07/2009 03:04 PM -----

From: "Stepp, Tim" <Tstepp@mt.gov>
To: "glenda.webb@usbank.com" <glenda.webb@usbank.com>
Date: 08/06/2009 05:55 PM
Subject: FW: Mr. M Disposal - Assignment

WOOPS...SNAGGED THE WRONG VERSION...PLEASE DELETE PREVIOUS ATTACHMENT

From: Stepp, Tim
Sent: Wednesday, August 05, 2009 4:22 PM
To: 'glenda.webb@usbank.com'
Cc: Mullen, Norman
Subject: RE: Mr. M Disposal - Assignment

Hello Glenda,

Please find attached the updated trust agreement as approved by Legal.

I understand that Norm has given you the contact at Wachovia.

Thanks for your patience on this lengthy review process.

Call me if you have questions.

11/9/2009

Tim



iETag Factory

Tim Stepp

Environmental Engineer - Solid Waste Program

Waste & Underground Tank Management Bureau

Permitting & Compliance Division



Montana Department of
ENVIRONMENTAL QUALITY



Subject: _____

Lee Metcalf Building
1520 East Sixth Ave
P.O. Box 200901
Helena, MT 59620-0901

Phone 406-444-4725

Fax 406-444-1374

email: tstepp@mt.gov

From: glenda.webb@usbank.com [<mailto:glenda.webb@usbank.com>]

Sent: Tuesday, June 16, 2009 9:22 AM

To: Stepp, Tim

Subject: Mr. M Disposal - Assignment

Hi Tim -

Hope you're doing well - Can you let me know the status of the assignment letter that was to be sent to Mary McCracken at Wachovia Bank? This was needed to properly assign the trust from Wachovia Bank formerly SouthTrust Bank as Trustee to US Bank as Successor Trustee.

My management team is very anxious to get this part of the puzzle completed. We really want to get this taken care of sooner than later as you may have heard Wachovia has merged with Wells Fargo. Once Wachovia internal systems are merged and the two banks are operating as one entity we run the risk of having to deal with someone new. So you can see our desire to get this part completed as quickly as possible.

I look forward to your response.

11/9/2009

Sincerely,

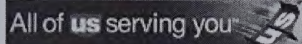
Glenda D. Webb

Vice President | Relationship Manager
U.S. Bank Institutional Trust & Custody
225 Water Street Suite 700
Jacksonville, FL 32202

☎ Direct: 904.358.5368

☎ Fax: 904.358.5353

✉ glenda.webb@usbank.com



U.S. BANCORP made the following annotations

Electronic Privacy Notice. This e-mail, and any attachments, contains information that is, or may be, covered by electronic communications privacy laws, and is also confidential and proprietary in nature. If you are not the intended recipient, please be advised that you are legally prohibited from retaining, using, copying, distributing, or otherwise disclosing this information in any manner. Instead, please reply to the sender that you have received this communication in error, and then immediately delete it. Thank you in advance for your cooperation.

-----[attachment "PCTrustAgreement-NoGrantor0509.doc"]
deleted by Christian M Lamot/MN/USB]

U.S. BANCORP made the following annotations

Electronic Privacy Notice. This e-mail, and any attachments, contains information that is, or may be, covered by electronic communications privacy laws, and is also confidential and proprietary in nature. If you are not the intended recipient, please be advised that you are legally prohibited from retaining, using, copying, distributing, or otherwise disclosing this information in any manner. Instead, please reply to the sender that you have received this communication in error, and then immediately delete it. Thank you in advance for your cooperation.

U.S. BANCORP made the following annotations-----

Electronic Privacy Notice. This e-mail, and any attachments, contains information that is, or may be, covered by electronic communications privacy laws, and is also confidential and proprietary in nature. If you are not the intended recipient, please be advised that you are legally prohibited from retaining, using, copying, distributing, or otherwise disclosing this information in any manner. Instead, please reply to the sender that you have received this communication in error, and then immediately delete it. Thank you in advance for your cooperation.

ForwardSourceID:NT00114DBE

11/9/2009

POST-CLOSURE (NO GRANTOR) TRUST AGREEMENT

Abandoned Landfill Financial Assurance (FA)
Montana Department of Environmental Quality
Waste & Underground Tank Management Bureau
Solid Waste Program

*Instructions: Underlines, [bracketed] choices, & italic examples or instructions in this electronic form are a guide for its completion. A landfill is abandoned when the Grantor has ceased to exist or to act as required to manage landfill care or the financial assurance mechanisms. This abandoned landfill trust agreement functions during the closure, post-closure care, or corrective action periods when MDEQ must manage the payment of funds to third parties for the completion of landfill unit closure, post-closure care, or corrective action, including property obtained from associated financial assurance mechanisms like bonds, insurance, letter of credit, etc. **Please fill in all required information and delete underlines, brackets, and all instructions or examples in italics** before submitting to Solid Waste Program, Dept. of Environmental Quality, P.O. Box 200901, Helena, MT 59620-0901. Questions? Please call Waste & Underground Tank Management Bureau ph. 406-444-5300.*

This Trust Agreement, the "Agreement," is entered into on _____ [date] by and between Montana Department of Environmental Quality, "MDEQ," and _____ [name of corporate trustee], _____ [insert "incorporated in the State of _____" or "a national bank"], the "Trustee."

Whereas, the Montana Department of Environmental Quality, "MDEQ," an agency of the State of Montana, has established certain administrative rules applicable to the Grantor, requiring that a licensee, owner or operator of any Class II landfill unit or Class IV landfill unit or waste tire monofill unit shall provide assurance that funds will be available when needed to perform post-closure care or corrective action as designated in attached Schedule A, and

Whereas, to provide all or part of such financial assurance for the facilities identified in Schedule A, the Grantor established a trust into which was deposited certain funds as required to financially assure the costs of post-closure care, corrective action, or trustee fees at the landfill(s) in Schedule A, and those funds are now available to pay for those costs as designated in Schedule B; and

Whereas, the Grantor selected the Trustee's predecessor, _____, to be the trustee under this agreement, and _____ has resigned (or merged with _____); and

Whereas, the Grantor has ceased to exist and cannot come back into existence, and

Whereas the original Trust entered into by Grantor provided that if Grantor ceased to exist, the trust could be amended by the Trustee and MDEQ; and

Whereas Trustee is willing to act as trustee;

Now, Therefore, the MDEQ and the Trustee agree to amend the Trust as follows:

Section 1. Definitions. As used in this Agreement:

- a. The term "approved" means a document that has been submitted to and evaluated by MDEQ and determined by MDEQ in writing to meet the requirements of applicable law, rule, and this agreement.
- b. The term "Grantor" means the owner or operator or licensee who enters into this Agreement and any successors or assigns of the Grantor.
- c. The term "MDEQ Director" includes a person designated by the MDEQ director, in a notarized writing with the Department's seal and attached as Exhibit 2, to act on behalf of the MDEQ director.
- d. The term "Required Action" means the performance by third parties of required post-closure care or corrective-action duties, as designated in Schedule A, according to current plans and procedures that have been reviewed and approved by MDEQ for the landfill units and facilities identified in Schedule A, and other requirements of the license as it may be amended, and applicable laws and administrative rules, as such laws and rules may be amended.
- e. The term "Trustee" means the Trustee who enters into this Agreement, and any successor Trustee.

Section 2. Identification of Facilities and Cost Estimates. This Agreement pertains to Financial Assurance (FA) for post-closure care (PCC) and corrective action, at the facilities identified in Schedule A, based on approved and currently certified cost estimates for the required actions designated in Schedule A. During the PCC period for a landfill and the corrective action period, MDEQ shall update Schedule A as needed for any cost estimate changes necessary to accomplish all required actions. Cost estimates for the annual trustee fee must also be separately updated on Schedule A as described in Section 10.

Section 3. Establishment of Fund. The MDEQ and the Trustee hereby establish a trust fund, hereafter the "Fund," for the benefit of MDEQ. The MDEQ and the Trustee intend that no third party or transferees or creditors of the Grantor shall have access to the Fund after it irrevocably vests in MDEQ except as herein provided. The Fund is irrevocably pledged to the Trustee for the benefit of MDEQ. The Fund is established initially as consisting of the property, which is acceptable to the Trustee, described in Schedule B attached hereto. Such property and any other property subsequently transferred to the Trustee is referred to as the Fund, together with all earnings and profits thereon, less any payments or distributions made by the Trustee pursuant to this Agreement. The Fund shall be held by the Trustee, in trust, as provided in this Agreement. The Trustee shall segregate the Fund into accounts for PCC and corrective action as designated in Schedule B for each facility identified in Schedule B. The Trustee shall not be responsible, nor shall it undertake any responsibility, for the amount or adequacy of, nor any duty to collect from the Grantor, any payments necessary to discharge any liabilities of the Grantor established by MDEQ.

Section 4. Payment Schedule. This trust agreement serves during the landfill PCC or corrective action period (for each facility identified in Schedule A) as a stand-by or active pay-in trust, or both, for PCC or corrective action as described in this section.

During the PCC period for a landfill facility and any associated corrective action period, MDEQ shall update Schedule B no later than April 1 of each year for any changes in the amount of PCC or corrective action funds provided for each facility identified therein.

When designated partly as a stand-by trust for approved alternate FA mechanisms provided in Schedule B, the Trust may be partly funded, as directed in writing by the MDEQ Director, with the proceeds of such mechanisms as separately accounted for by the Trustee.

The Trust shall also accept any other payments as directed in writing by the MDEQ Director to accomplish any required actions for each facility identified in Schedule A.

Section 5. Payment from the Fund. The Trustee shall make payments from the Fund only as directed in writing by the MDEQ Director, or the MDEQ Director's delegate designated in Exhibit 2, for the costs of completing the required actions as designated for the facilities identified in Schedule A. Upon written request by the designated MDEQ signatories (Exhibit 2) for payment to third-party contractors, the trustee shall use one of two methods to notify MDEQ of the execution of such payments from the Fund: (1) list the date paid, party, invoice number, and amount of payment; or (2) provide a photocopy of the check that includes the invoice number on it.

Section 6. Payments Comprising the Fund. Payments made to the Trustee for the Fund shall consist of cash or securities acceptable to the Trustee.

Section 7. Trustee Management. The Trustee shall invest and reinvest the principal and income of each account in the Fund and keep amounts for each account in the Fund invested as a single fund, without distinction between principal and income, in accordance with general investment policies and guidelines which the MDEQ shall communicate in writing to the Trustee from time to time, subject, however, to the provisions of this section, Section 72-34-114, MCA, and for local governments, Sections 7-6-202 and 7-6-206, MCA. In investing, reinvesting, exchanging, selling, and managing the Fund, the Trustee shall discharge its duties with respect to the trust fund solely in the interest of the beneficiary and with the care, skill, prudence, and diligence under the circumstances then prevailing which persons of prudence, acting in a like capacity and familiar with such matters, would use in the conduct of an enterprise of a like character and with like aims; except that:

(i) Securities or other obligations of the Grantor, or any other owner or operator of the facilities, or any of their affiliates as defined in the Investment Company Act of 1940, as amended, 15 U.S.C. 80a-2. (a), shall not be acquired or held, unless they are securities or other obligations of the Federal or a State government;

(ii) The Trustee is authorized to invest the Fund in time or demand deposits of the Trustee, to the extent insured by an agency of the Federal or State government; and

(iii) The Trustee is authorized to hold cash awaiting investment or distribution uninvested for a

reasonable time and without liability for the payment of interest thereon.

Section 8. Commingleing and Investment. The Trustee is expressly authorized in its discretion:

(a) To transfer from time to time any or all of the assets of the Fund to any common, commingled, or collective trust fund created by the Trustee in which the Fund is eligible to participate, subject to all of the provisions thereof, to be commingled with the assets of other trusts participating therein; and

(b) To purchase shares in any investment company registered under the Investment Company Act of 1940, 15 U.S.C. 80a-1 et seq., including one, which may be created, managed, underwritten, or to which investment advice is rendered or the shares of which are sold by the Trustee. The Trustee may vote such shares in its discretion.

Section 9. Express Powers of Trustee. Without in any way limiting the powers and discretions conferred upon the Trustee by the other provisions of this Agreement or by law, the Trustee is expressly authorized and empowered:

(a) To sell, exchange, convey, transfer, or otherwise dispose of any property held by it, by public or private sale. No person dealing with the Trustee shall be bound to see to the application of the purchase money or to inquire into the validity or expediency of any such sale or other disposition;

(b) To make, execute, acknowledge, and deliver any and all documents of transfer and conveyance and any and all other instruments that may be necessary or appropriate to carry out the powers herein granted;

(c) To register any securities held in the Fund in its own name or in the name of a nominee and to hold any security in bearer form or in book entry, or to combine certificates representing such securities with certificates of the same issue held by the Trustee in other fiduciary capacities, or to deposit or arrange for the deposit of such securities in a qualified central depository even though, when so deposited, such securities may be merged and held in bulk in the name of the nominee of such depository with other securities deposited therein by another person, or to deposit or arrange for the deposit of any securities issued by the United States Government, or any agency or instrumentality thereof, with a Federal Reserve bank, but the books and records of the Trustee shall at all times show that all such securities are part of the Fund;

(d) To deposit any cash in the Fund in interest-bearing accounts maintained or savings certificates issued by the Trustee, in its separate corporate capacity, or in any other banking institution affiliated with the Trustee, to the extent insured by an agency of the Federal or State government; and

(e) To compromise or otherwise adjust all claims in favor of or against the Fund.

Section 10. Taxes and Expenses. All taxes of any kind that may be assessed or levied against or in respect of the Fund and all brokerage commissions incurred by the Fund shall be paid from the Fund. All other expenses incurred by the Trustee in connection with the administration of this Trust, including fees for legal services rendered to the Trustee, the compensation of the Trustee

to the extent not paid directly by the Grantor, and all other proper charges and disbursements of the Trustee shall be paid from the Fund.

On the date provided in Schedule A, the Trustee may only receive compensation from the Fund in the amount that exceeds neither (i) the approved cost of annual trustee payment identified in Schedule A, nor (ii) the amount of cash available for trustee fees as shown on Schedule B. The Trustee shall, within thirty days before the annual trustee fee is due, make a written request to MDEQ for approval of the amount of the annual trustee fee it intends to withdraw from the Fund.

Section 11. Annual Valuation. At least annually and no later than April 1 of each year of activity until termination of this Trust, the Trustee shall furnish to the MDEQ Director a statement confirming the value of the Trust. The Trustee shall also be subject to the reporting requirements of Sections 72-34-124 and 72-34-125, MCA. The annual statement shall separately state the value of the funds for post-closure care and corrective action for each facility as designated in Schedule B. Any securities in the Fund shall be valued at market value as of no more than 60 days prior to the anniversary date of establishment of the Fund. The failure of the MDEQ Director to object in writing to the Trustee within 90 days after the statement has been furnished to the MDEQ Director shall constitute a conclusively binding assent by the MDEQ barring the MDEQ from asserting any claim or liability against the Trustee with respect to matters disclosed in the statement.

Section 12. Advice of Counsel. The Trustee may from time to time consult with counsel, with respect to any question arising as to the construction of this Agreement or any action to be taken hereunder. The Trustee shall be fully protected, to the extent permitted by law, in acting upon the advice of counsel.

Section 13. Successor Trustee. The Trustee may resign or the MDEQ may replace the Trustee, but such resignation or replacement shall not be effective until the MDEQ has appointed a successor trustee and this successor accepts the appointment. The successor trustee shall have the same powers and duties as those conferred upon the Trustee hereunder. Upon the successor trustee's acceptance of the appointment, the Trustee shall assign, transfer, and pay over to the successor trustee the funds and properties then constituting the Fund. The successor trustee shall specify the date on which it assumes administration of the trust in a writing sent to the MDEQ and current Trustee by certified mail not less than 10 days before such change becomes effective.

Section 14. Instructions to the Trustee. All orders, requests, and instructions by the MDEQ to the Trustee shall be in writing, signed by the MDEQ Director, and the Trustee shall act and shall be fully protected in acting in accordance with such orders, requests, and instructions. The Trustee shall have the right to assume, in the absence of written notice to the contrary, that no event constituting a change or a termination of the authority of any person to act on behalf of the MDEQ hereunder has occurred. The Trustee shall have no duty to act in the absence of such orders, requests, and instructions from the MDEQ, except as provided for herein.

Section 15. Amendment of Agreement. This Agreement may be amended only by an instrument in writing executed by the Trustee and the MDEQ Director.

Section 16. Irrevocability and Termination. Subject to the right of the parties to amend this Agreement as provided in Section 15, this Trust shall be irrevocable and shall continue until

terminated at the written agreement of the Trustee and the MDEQ Director. Upon termination of the Trust, the Trustee shall deliver all remaining trust property, less final trust administration expenses, to the MDEQ solid waste management account in the state special revenue fund in § 17-2-102, MCA. All interest earned by this trust property in that special revenue fund must be retained in that special revenue fund.

Section 17. Immunity and Indemnification. The Trustee shall not incur personal liability of any nature in connection with any act or omission, made in good faith, in the administration of this Trust, or in carrying out any directions by the MDEQ Director issued in accordance with this Agreement. The Trustee shall be indemnified and saved harmless by the Trust Fund, or both, from and against any personal liability to which the Trustee may be subjected by reason of any act or conduct in its official capacity, including all expenses reasonably incurred in its defense in the event the MDEQ fails to provide such defense.

Section 18. Choice of Law. This Agreement shall be administered, construed, and enforced according to the laws of the State of Montana.

Section 19. Interpretation. As used in this Agreement, words in the singular include the plural and words in the plural include the singular. The descriptive headings for each Section of this Agreement shall not affect the interpretation or the legal efficacy of this Agreement.

(this page is blank below this line)

In Witness Whereof the parties have caused this Agreement to be executed by their respective officers duly authorized and their corporate seals to be hereunto affixed and attested as of the date first above written:

[Signature of Trustee]

[Title]

[Seal]

State of _____

(County) of _____

Signed or attested before me on (date) by (name(s) of person(s)) _____

(Signature of notarial officer)

(Name - typed, stamped, or printed)

(Seal)

Title (and Rank)

(Residing at)

[My commission expires: _____]

Schedule A- Date: *date completed***POST-CLOSURE & CORRECTIVE ACTION COST SUMMARY**

(see engineer's breakdown for annual unit costs)

License number: XXXLicensee: *TossN'Run Discount Disposal*Facility name: *Wanna-Be-Bigger*Operator:Address:Owner: *TalkN'Trash*County:FA Contact:Current total Post-Closure (PC) costs:*(sum all costs) \$64,500,000*

Amount of total payment due:

(Sum all payments) \$6,550,000

Formula for annual trustee fees:

Fund principal X 0.01 (1%)

Annual cost (ACE) trustee payment:

\$450,000

Years of facility PC care remaining:

100

Total cost (TCE) PC trustee fees:

*(ACE X 100 yrs) \$4,500,000***Trustee fee PC payment due:***(TCE - CVT) \$1,500,000*Delete or add cost sections as neededLandfill unit identifier:*Phase I*

Date of last cost estimate work-up:

2004

Annual inflation factor (IF) used:

1.015

Current cost estimate (CE) unit post-closure:

(last yrCE X IF) \$50,000,000

Years remaining (Y) in PC pay-in period:

Closed

Formula used for unit annual payment:

*CE - sum[unitCV]***Unit PC payment due:***\$5,000,000**Repeat this section for each landfill unit*Landfill unit identifier:*Phase II*

...

Corrective action (CA) remedy:*Active landfill gas control*

Current total cost estimate (CE) for CA:

(last yrCE x IF) \$10,000,000

Total years remaining for CA remedy:

1000

Date of last cost estimate work-up:

2004

Inflation factor used:

1.015

Years remaining (Y) in CA pay-in period:

100

Formula used CA annual payment:

*[CE - CV] / Y***CA annual payment:***\$50,000**Repeat this section for each corrective action...*

...

*Please repeat this page for each facility covered by the trust agreement.**Please update all required information as needed (examples in italics), at least annually.**Please delete all instructions in italics before submittal to the DEQ Solid Waste Program*

Schedule B – Date: *date completed***POST-CLOSURE & CORRECTIVE ACTION FA SUMMARY**License number: 0000Licensee: TossN'Run Discount DisposalFacility name: *Wanna-Be-Bigger*Operator:

Current total cash value (balance) facility FA: (Sum all cash values) \$53,000,000
Current total cash available (CVT) trustee fees: \$3,000,000
Current total principal in trust: \$45,000,000
Post Closure (PC) Trustee: *Trusty Service*
Trust account number: TS-0001
Date trust established: 4/1/97

Active pay-in trust mechanism:Landfill unit identifier:*Phase I***Current fund value (CV) unit PC care:**

\$40,000,000

*Repeat section for each unit under pay-in trust*Corrective action (CA) remedy:*Active landfill gas control***Current fund value (CV) for CA:**

\$5,000,000

*Repeat section for each CA under pay-in trust*Post-closure (PC) bond surety company:*NeverFail Surety*Bond number:

XYZ-99999

Landfill unit identifier:*Phase I***Current value (CV) unit PC care:**

\$5,000,000

*Repeat lines for each unit under PC bond**Add corrective action bond & CA value*Insurance Company:*Global Satisfaction*Policy number:

GS-7777

*Add landfill units & PC values under insurance*Letter of Credit (LOC) Issuer:*Your Friendly Bank*LOC number:

YFB-12345

Add landfill units & PC values under LOC

Please list all FA mechanism obligations associated with the trust per facility by adding pages.

Please repeat this page for each facility covered by the trust agreement.

Please update all required information as needed (examples given in italics), at least annually.

*Please delete all unused example mechanisms & instructions (in italics) before submittal to the
DEQ Solid Waste Program.*

Exhibit 1

Landfill Financial Assurance (FA) Trust Agreement
Montana Department of Environmental Quality
Waste & Underground Tank Management Bureau
Solid Waste Program

Certification by Secretary of corporation

or

Resolution by the Board of Directors, Commission, or Council

*providing authority for signatory
on trust agreement*

State of _____

County of _____

On this [date], before me personally came _____ [name of person
representing owner or operator] to me known, who, being by me duly sworn, did
depose and say that she/he resides at _____
[address], that [she/he] is _____ [title (officer, manager...)] of
_____ [name of licensee or owner or operator], the
["corporation," "LLC," "LLP," "partnership," "association," "sole
proprietorship," or other type of business entity], described in and which executed
the above instrument; that she/he knows the seal of said business entity; that the
seal affixed to such instrument is the seal of such business entity; that it was so
affixed by order of the Board of Directors or person or body having authority to
bind such business entity, and that she/he signed her/his name thereto by like
order.

Notary Public for the State of _____

Printed Name of Notary

Title or Rank

(SEAL)

Residing at: _____

My commission expires: _____

Exhibit 2– Date: date completed

Landfill Financial Assurance (FA) Trust Agreement
Montana Department of Environmental Quality
Waste & Underground Tank Management Bureau
Solid Waste Program

Letter designating MDEQ signatories

*** PROVIDED BY MDEQ ***

Please attach this e-mail my authentication that the account referenced as "Mr. M Disposal" was incorporated to U.S. Bank effective as of 12/30/2008.

We have Bank as Trustee design, and transfer the Trust Account for "Mr. M Disposal" to U.S. Bank National as Successor Trustee.

Please let me know if you have any questions or need additional information. Thank you for your attention to this matter.

May M. McCracken, Vice President

215.671.3735
(610) 666-8510 ext.
may.mccracken@wachovia.com

Wachovia Bank, N.A.
A Wells Fargo Company

Corporate Trust Services
125 S. Third St., 1127D-080, 8th Floor
Philadelphia, PA 19106

Forwarded by May M. McCracken@wachovia.com 12/30/2008 12:24 PM
glands.wachovia.com

12/30/2008 12:24 PM

May

Please report to Tim Stagg with the State of Montana Department of Environmental Quality. Kindly, acknowledge that Wachovia Corporation has its institutional custody services to U.S. Bank National Association effective December 30, 2008. Wachovia Bank as Trustee design, and transfer the Trust Account for "Mr. M Disposal" to U.S. Bank National as Successor Trustee.

If you have any questions, feel free to give me a call.

Sincerely,

Stepp, Tim

Tim Stepp 11/2/09 RT 11-10-2009

From: mary.m.mccracken@wachovia.com
Sent: Monday, November 02, 2009 11:58 AM
To: Stepp, Tim
Cc: Mullen, Norman; glenda.webb@usbank.com
Subject: Fw: Mr. M Disposal - Assignment - PLEASE READ
Attachments: MrM-PCTrustAgreement-NoGrantor0509.doc

Mr. Stepp:

Please consider this e-mail my authentication that the escrow account referenced as "Mr. M Disposal" was indeed sold to U. S. Bank effective as of 12/30/2005.

Wachovia Bank as Trustee assigns, and transfers the Trust Account for "Mr. M Disposal" to U.S. Bank National as Successor Trustee.

Please let me know if you have any questions or need additional information. Thank you for your attention to this matter.

Mary M. McCracken, Vice President

(215)670-3739
 (610)955-9310 cell
 mary.m.mccracken@wachovia.com

Wachovia Bank, N.A.
 A Wells Fargo Company

Corporate Trust Services
 123 S. Broad St, Y1370-090, 9th Floor
 Philadelphia, PA 19109

----- Forwarded by Mary M McCracken/CMG/WACH on 11/02/2009 01:54 PM -----

glenda.webb@usbank.com

To "Stepp, Tim" <Tstepp@mt.gov>

"mary.m.mccracken@wachovia.com" <mary.m.mccracken@wachovia.com>, "Mullen, Norman" <nmullen@mt.gov>

11/02/2009 12:29 PM

Subject RE: Mr. M Disposal - Assignment - PLEASE READ

Mary -

Please respond to Tim Stepp with the State of Montana Department of Environmental Quality. Kindly, acknowledge that Wachovia Corporation sold its institutional custody services to U.S. Bank National Association effective December 30, 2005 Wachovia Bank as Trustee assigns, and transfers the Trust Account for "Mr. M Disposal" to U.S. Bank National as Successor Trustee.

If you have any questions feel free to give me a call.

Sincerely,

11/2/2009

Glenda D. Webb

Vice President | Relationship Manager
 U.S. Bank Institutional Trust & Custody
 225 Water Street Suite 700
 Jacksonville, FL 32202

☎ Direct: 904.358.5368

☎ Fax: 904.358.5353

✉ glenda.webb@usbank.com

All of **us** serving you

From: "Stepp, Tim" <Tstepp@mt.gov>

To: "glenda.webb@usbank.com" <glenda.webb@usbank.com>, "mary.m.mcCracken@wachovia.com" <mary.m.mcCracken@wachovia.com>

Cc: "Mullen, Norman" <nnullen@mt.gov>

Date: 10/08/2009 08:07 PM

Subject: RE: Mr. M Disposal - Assignment - PLEASE READ

Glenda - Thank you for taking time to discuss your proposed changes, however, the trust agreement language must remain unchanged as last provided to the bank. Please complete the attached final version after filling in the missing information. The Department will soon notify U.S. Bank (and copy Wachovia) on the requirements for the transfer of funds into the new account. We will review the trust documents and acceptance letter that responds to our notification.

Mary - Please review the attached trust agreement for amendments. Pursuant to current trust §§ 14 and 16, you may send to the Department (copied to Glenda at U.S. Bank) a letter approving (i) the attached changes to the trust agreement and (ii) the transfer of funds and responsibilities in writing.

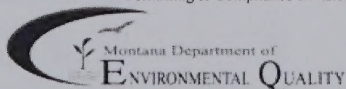
Once we review the complete documents and proposed trustee fees, we shall send an approval letter to U.S. Bank (and copy Wachovia) directing the transfer of all funds from the existing account to the new account.

Thanks. Please call me if you have any questions.

Tim

Tim Stepp

Environmental Engineer - Solid Waste Program
 Waste & Underground Tank Management Bureau
 Permitting & Compliance Division



Lee Metcalf Building
1520 East Sixth Ave
P.O. Box 200901
Helena, MT 59620-0901

Phone 406-444-4725
Fax 406-444-1374
email: tstepp@mt.gov

From: glenda.webb@usbank.com [mailto:glenda.webb@usbank.com]

Sent: Thursday, September 24, 2009 9:07 AM

To: Stepp, Tim

Subject: Fw: Mr. M Disposal - Assignment - PLEASE READ

Tim - I apologize but, we had one other small comment. My legal area expanded one of the WHEREAS clauses to better explain US BANK's appointment as Trustee. Please disregard the previous email and attachment use this one instead.....I'll give me a call to discuss further.

Thanks

Glenda D. Webb

Vice President | Relationship Manager
U.S. Bank Institutional Trust & Custody
225 Water Street Suite 700
Jacksonville, FL 32202

☎ Direct 904.358.5368

☎ Fax: 904.358.5353

✉ glenda.webb@usbank.com

All of us serving you

----- Forwarded by Glenda D Webb/FL/USB on 09/24/2009 11:02 AM -----

From: Glenda D Webb/FL/USB
To: tstepp@mt.gov
Date: 09/21/2009 11:48 AM
Subject: Fw: Mr. M Disposal - Assignment

Tim -

11/2/2009

My legal area is okay with this agreement. How do you want to proceed?

Thanks,

Glenda D. Webb

Vice President | Relationship Manager

U.S. Bank Institutional Trust & Custody

225 Water Street Suite 700

Jacksonville, FL 32202

☎ Direct: 904.358.5368

☎ Fax: 904.358.5353

✉ glenda.webb@usbank.com

All of us serving you

----- Forwarded by Glenda D Webb/FL/USB on 09/21/2009 11:46 AM -----

From: Christian M Lamot/MN/USB
 To: Glenda D Webb/FL/USB@USB
 Date: 08/11/2009 10:51 AM
 Subject: Re: Fw: Mr. M Disposal - Assignment

Hi Glenda, this agreement looks fine-

Thanks,

Christian

Christian M. Lamot

Vice President & Corporate Counsel

Institutional Trust & Custody Division

U.S. Bank Trust Legal Department

(651) 495-2502 direct

(651) 495-8188 fax

christian.lamot@usbank.com

From: Glenda D Webb/FL/USB
 To: Christian M Lamot/MN/USB@USB
 Date: 08/07/2009 02:34 PM
 Subject: Fw: Mr. M Disposal - Assignment

11/2/2009

Please take a look at the attached agreement and let me know your thoughts.

Thanks,
Glenda D. Webb
 Vice President | Relationship Manager
 U.S. Bank Institutional Trust & Custody
 225 Water Street Suite 700
 Jacksonville, FL 32202
 ☎ Direct: 904.358.5368
 ☎ Fax: 904.358.5353
 ✉ glenda.webb@usbank.com

All of us serving you™

----- Forwarded by Glenda D Webb/FL/USB on 08/07/2009 03:04 PM -----

From: "Stepp, Tim" <Tstepp@mt.gov>
 To: "glenda.webb@usbank.com" <glenda.webb@usbank.com>
 Date: 08/06/2009 05:55 PM
 Subject: FW: Mr. M Disposal - Assignment

WOOPS...SNAGGED THE WRONG VERSION...PLEASE DELETE PREVIOUS ATTACHMENT

From: glenda.webb@usbank.com [mailto:glenda.webb@usbank.com]
 Sent: Wednesday, August 05, 2009 9:22 AM

From: Stepp, Tim
Sent: Wednesday, August 05, 2009 4:22 PM
To: 'glenda.webb@usbank.com'
Cc: Mullen, Norman
Subject: RE: Mr. M Disposal - Assignment

Hello Glenda, long well - Can you let me know the status of the assignment letter that was to be sent to Mary McCracken at Wachovia Bank? This was needed to properly assign the trust from Wachovia Bank formerly SouthTrust Bank as Trustee to U.S. Bank. We really want to get this taken care of as soon as possible. Once Wachovia internal systems are merged and we are able to deal with someone now. So you can see our desire to get this completed.

I understand that Norm has given you the contact at Wachovia.

Thanks for your patience on this lengthy review process.

Call me if you have questions.

11/2/2009

Tim



IETag Factory

Tim Stepp

Environmental Engineer - Solid Waste Program
 Waste & Underground Tank Management Bureau
 Permitting & Compliance Division



Montana Department of
ENVIRONMENTAL QUALITY



U.S. BANCORP made the following

Electronic Privacy Notice: This e-mail, and any attachments, contains information that is, or may be, covered by electronic communications privacy laws, and is also confidential and proprietary in nature. If you are not the intended recipient, please be advised that you are legally prohibited from retaining, using, copying, distributing, or otherwise disclosing this information in any manner. Instead, please reply to the sender that you have received this communication in error, and then immediately delete it. Thank you in advance for your cooperation.

Page 6 of 7

---[attachment "PCTrustAgreement-NoGrant-02/09.doc"]

Deleted by Christian M Lanes/MN/USB]

Lee Metcalf Building Phone 406-444-4725

1520 East Sixth Ave Fax 406-444-1374

P.O. Box 200901 email: tstepp@mt.gov

Helena, MT 59620-0901

Electronic Privacy Notice: This e-mail, and any attachments, contains information that is, or may be, covered by electronic communications privacy laws, and is also confidential and proprietary in nature. If you are not the intended recipient, please be advised that you are legally prohibited from retaining, using, copying, distributing, or otherwise disclosing this information in any manner. Instead, please reply to the sender that you have received this communication in error, and then immediately delete it. Thank you in advance for your cooperation.

U.S. BANCORP made the following resolutions:

Electronic Privacy Notice: This e-mail, and any attachments, contains information that is, or may be, covered by electronic communications privacy laws, and is also confidential and proprietary in nature. If you are not the intended recipient, please be advised that you are legally prohibited from retaining, using, copying, distributing, or otherwise disclosing this information in any manner. Instead, please reply to the sender that you have received this communication in error, and then immediately delete it. Thank you in advance for your cooperation.

From: glenda.webb@usbank.com [<mailto:glenda.webb@usbank.com>]

Sent: Tuesday, June 16, 2009 9:22 AM

To: Stepp, Tim

Subject: Mr. M Disposal - Assignment

Page 6 of 7

Hi Tim -

Hope you're doing well - Can you let me know the status of the assignment letter that was to be sent to Mary McCracken at Wachovia Bank? This was needed to properly assign the trust from Wachovia Bank formerly SouthTrust Bank as Trustee to US Bank as Successor Trustee.

My management team is very anxious to get this part of the puzzle completed. We really want to get this taken care of sooner than later as you may have heard Wachovia has merged with Wells Fargo. Once Wachovia internal systems are merged and the two banks are operating as one entity we run the risk of having to deal with someone new. So you can see our desire to get this part completed as quickly as possible.

I look forward to your response.

11/2/2009

Sincerely,
Glenda D. Webb

Vice President | Relationship Manager
 U.S. Bank Institutional Trust & Custody
 225 Water Street Suite 700
 Jacksonville, FL 32202

☎ Direct: 904.358.5368

☎ Fax: 904.358.5353

✉ glenda.webb@usbank.com

All of us serving you

U.S. BANCORP made the following annotations

Electronic Privacy Notice. This e-mail, and any attachments, contains information that is, or may be, covered by electronic communications privacy laws, and is also confidential and proprietary in nature. If you are not the intended recipient, please be advised that you are legally prohibited from retaining, using, copying, distributing, or otherwise disclosing this information in any manner. Instead, please reply to the sender that you have received this communication in error, and then immediately delete it. Thank you in advance for your cooperation.

-----[attachment "PCTrustAgreement-NoGrantor0509.doc" deleted by Christian M Lamot/MN/USB]

U.S. BANCORP made the following annotations

Electronic Privacy Notice. This e-mail, and any attachments, contains information that is, or may be, covered by electronic communications privacy laws, and is also confidential and proprietary in nature. If you are not the intended recipient, please be advised that you are legally prohibited from retaining, using, copying, distributing, or otherwise disclosing this information in any manner. Instead, please reply to the sender that you have received this communication in error, and then immediately delete it. Thank you in advance for your cooperation.

U.S. BANCORP made the following annotations-----

Electronic Privacy Notice. This e-mail, and any attachments, contains information that is, or may be, covered by electronic communications privacy laws, and is also confidential and proprietary in nature. If you are not the intended recipient, please be advised that you are legally prohibited from retaining, using, copying, distributing, or otherwise disclosing this information in any manner. Instead, please reply to the sender that you have received this communication in error, and then immediately delete it. Thank you in advance for your cooperation.

ForwardSourceID:NT00114DBE

11/2/2009

POST-CLOSURE (NO GRANTOR) TRUST AGREEMENT

Abandoned Landfill Financial Assurance (FA)
Montana Department of Environmental Quality
Waste & Underground Tank Management Bureau
Solid Waste Program

*Instructions: Underlines and [bracketed] descriptions/choices in this electronic form are a guide for its completion. A landfill is abandoned when the Grantor has ceased to exist or to act as required to manage landfill care or the financial assurance mechanisms. This abandoned landfill trust agreement functions during the closure, post-closure care, or corrective action periods when MDEQ must manage the payment of funds to third parties for the completion of landfill unit closure, post-closure care, or corrective action, including property obtained from associated financial assurance mechanisms like bonds, insurance, letter of credit, etc. **Please fill in all required information and delete underlines, brackets, and all instructions or examples in italics** before submitting to Solid Waste Program, Dept. of Environmental Quality, P.O. Box 200901, Helena, MT 59620-0901. Questions? Please call Waste & Underground Tank Management Bureau ph. 406-444-5300.*

This Trust Agreement, the "Agreement," is entered into on _____ [date] by and between Montana Department of Environmental Quality, "MDEQ," and _____ [name of corporate trustee], _____ [insert "incorporated in the State of _____" or "a national bank"], the "Trustee."

Whereas, the Montana Department of Environmental Quality, "MDEQ," an agency of the State of Montana, has established certain administrative rules applicable to the Grantor, requiring that a licensee, owner or operator of any Class II landfill unit or Class IV landfill unit or waste tire monofill unit shall provide assurance that funds will be available when needed to perform post-closure care or corrective action as designated in attached Schedule A, and

Whereas, to provide all or part of such financial assurance for the facilities identified in Schedule A, the Grantor established a trust into which was deposited certain funds as required to financially assure the costs of post-closure care, corrective action, or trustee fees at the landfill(s) in Schedule A, and those funds are now available to pay for those costs as designated in Schedule B; and

Whereas, the Grantor selected the Trustee's predecessor, SouthTrust Asset Management Co., to be the trustee under this agreement, and SouthTrust merged with Wachovia Bank NA, and Trustee has acquired the trust business of Wachovia; and

Whereas, the Grantor has ceased to exist and cannot come back into existence, and

Whereas the original Trust entered into by Grantor provided that if Grantor ceased to exist, the trust could be amended by the Trustee and MDEQ; and

Whereas Trustee is willing to act as trustee;

Now, Therefore, the MDEQ and the Trustee agree to amend the Trust as follows:

Section 1. Definitions. As used in this Agreement:

- a. The term "approved" means a document that has been submitted to and evaluated by MDEQ and determined by MDEQ in writing to meet the requirements of applicable law, rule, and this agreement.
- b. The term "Grantor" means the owner or operator or licensee who enters into this Agreement and any successors or assigns of the Grantor.
- c. The term "MDEQ Director" includes a person designated by the MDEQ director, in a notarized writing with the Department's seal and attached as Exhibit 2, to act on behalf of the MDEQ director.
- d. The term "Required Action" means the performance by third parties of required post-closure care or corrective-action duties, as designated in Schedule A, according to current plans and procedures that have been reviewed and approved by MDEQ for the landfill units and facilities identified in Schedule A, and other requirements of the license as it may be amended, and applicable laws and administrative rules, as such laws and rules may be amended.
- e. The term "Trustee" means the Trustee who enters into this Agreement, and any successor Trustee.

Section 2. Identification of Facilities and Cost Estimates. This Agreement pertains to Financial Assurance (FA) for post-closure care (PCC) and corrective action, at the facilities identified in Schedule A, based on approved and currently certified cost estimates for the required actions designated in Schedule A. During the PCC period for a landfill and the corrective action period, MDEQ shall update Schedule A as needed for any cost estimate changes necessary to accomplish all required actions. Cost estimates for the annual trustee fee must also be separately updated on Schedule A as described in Section 10.

Section 3. Establishment of Fund. The MDEQ and the Trustee hereby establish a trust fund, hereafter the "Fund," for the benefit of MDEQ. The MDEQ and the Trustee intend that no third party or transferees or creditors of the Grantor shall have access to the Fund after it irrevocably vests in MDEQ except as herein provided. The Fund is irrevocably pledged to the Trustee for the benefit of MDEQ. The Fund is established initially as consisting of the property, which is acceptable to the Trustee, described in Schedule B attached hereto. Such property and any other property subsequently transferred to the Trustee is referred to as the Fund, together with all earnings and profits thereon, less any payments or distributions made by the Trustee pursuant to this Agreement. The Fund shall be held by the Trustee, in trust, as provided in this Agreement. The Trustee shall segregate the Fund into accounts for PCC and corrective action as designated in Schedule B for each facility identified in Schedule B. The Trustee shall not be responsible, nor shall it undertake any responsibility, for the amount or adequacy of, nor any duty to collect from the Grantor, any payments necessary to discharge any liabilities of the Grantor established by MDEQ.

Section 4. Payment Schedule. This trust agreement serves during the landfill PCC or corrective action period (for each facility identified in Schedule A) as a stand-by or active pay-in trust, or both, for PCC or corrective action as described in this section.

During the PCC period for a landfill facility and any associated corrective action period, MDEQ shall update Schedule B no later than April 1 of each year for any changes in the amount of PCC or corrective action funds provided for each facility identified therein.

When designated partly as a stand-by trust for approved alternate FA mechanisms provided in Schedule B, the Trust may be partly funded, as directed in writing by the MDEQ Director, with the proceeds of such mechanisms as separately accounted for by the Trustee.

The Trust shall also accept any other payments as directed in writing by the MDEQ Director to accomplish any required actions for each facility identified in Schedule A.

Section 5. Payment from the Fund. The Trustee shall make payments from the Fund only as directed in writing by the MDEQ Director, or the MDEQ Director's delegate designated in Exhibit 2, for the costs of completing the required actions as designated for the facilities identified in Schedule A. Upon written request by the designated MDEQ signatories (Exhibit 2) for payment to third-party contractors, the trustee shall use one of two methods to notify MDEQ of the execution of such payments from the Fund: (1) list the date paid, party, invoice number, and amount of payment; or (2) provide a photocopy of the check that includes the invoice number on it.

Section 6. Payments Comprising the Fund. Payments made to the Trustee for the Fund shall consist of cash or securities acceptable to the Trustee.

Section 7. Trustee Management. The Trustee shall invest and reinvest the principal and income of each account in the Fund and keep accounts for each account in the Fund invested as a single fund, without distinction between principal and income, in accordance with general investment policies and guidelines which the MDEQ shall communicate in writing to the Trustee from time to time, subject, however, to the provisions of this section, Section 72-34-114, MCA, and for local governments, Sections 7-6-202 and 7-6-206, MCA. In investing, reinvesting, exchanging, selling, and managing the Fund, the Trustee shall discharge its duties with respect to the trust fund solely in the interest of the beneficiary and with the care, skill, prudence, and diligence under the circumstances then prevailing which persons of prudence, acting in a like capacity and familiar with such matters, would use in the conduct of an enterprise of a like character and with like aims; except that:

(i) Securities or other obligations of the Grantor, or any other owner or operator of the facilities, or any of their affiliates as defined in the Investment Company Act of 1940, as amended, 15 U.S.C. 80a-2. (a), shall not be acquired or held, unless they are securities or other obligations of the Federal or a State government;

(ii) The Trustee is authorized to invest the Fund in time or demand deposits of the Trustee, to the extent insured by an agency of the Federal or State government; and

(iii) The Trustee is authorized to hold cash awaiting investment or distribution uninvested for a

reasonable time and without liability for the payment of interest thereon.

Section 8. Commingling and Investment. The Trustee is expressly authorized in its discretion:

(a) To transfer from time to time any or all of the assets of the Fund to any common, commingled, or collective trust fund created by the Trustee in which the Fund is eligible to participate, subject to all of the provisions thereof, to be commingled with the assets of other trusts participating therein; and

(b) To purchase shares in any investment company registered under the Investment Company Act of 1940, 15 U.S.C. 80a-1 et seq., including one, which may be created, managed, underwritten, or to which investment advice is rendered or the shares of which are sold by the Trustee. The Trustee may vote such shares in its discretion.

Section 9. Express Powers of Trustee. Without in any way limiting the powers and discretions conferred upon the Trustee by the other provisions of this Agreement or by law, the Trustee is expressly authorized and empowered:

(a) To sell, exchange, convey, transfer, or otherwise dispose of any property held by it, by public or private sale. No person dealing with the Trustee shall be bound to see to the application of the purchase money or to inquire into the validity or expediency of any such sale or other disposition;

(b) To make, execute, acknowledge, and deliver any and all documents of transfer and conveyance and any and all other instruments that may be necessary or appropriate to carry out the powers herein granted;

(c) To register any securities held in the Fund in its own name or in the name of a nominee and to hold any security in bearer form or in book entry, or to combine certificates representing such securities with certificates of the same issue held by the Trustee in other fiduciary capacities, or to deposit or arrange for the deposit of such securities in a qualified central depository even though, when so deposited, such securities may be merged and held in bulk in the name of the nominee of such depository with other securities deposited therein by another person, or to deposit or arrange for the deposit of any securities issued by the United States Government, or any agency or instrumentality thereof, with a Federal Reserve bank, but the books and records of the Trustee shall at all times show that all such securities are part of the Fund;

(d) To deposit any cash in the Fund in interest-bearing accounts maintained or savings certificates issued by the Trustee, in its separate corporate capacity, or in any other banking institution affiliated with the Trustee, to the extent insured by an agency of the Federal or State government; and

(e) To compromise or otherwise adjust all claims in favor of or against the Fund.

Section 10. Taxes and Expenses. All taxes of any kind that may be assessed or levied against or in respect of the Fund and all brokerage commissions incurred by the Fund shall be paid from the Fund. All other expenses incurred by the Trustee in connection with the administration of this Trust, including fees for legal services rendered to the Trustee, the compensation of the Trustee

to the extent not paid directly by the Grantor, and all other proper charges and disbursements of the Trustee shall be paid from the Fund.

On the date provided in Schedule A, the Trustee may only receive compensation from the Fund in the amount that exceeds neither (i) the approved cost of annual trustee payment identified in Schedule A, nor (ii) the amount of cash available for trustee fees as shown on Schedule B. The Trustee shall, within thirty days before the annual trustee fee is due, make a written request to MDEQ for approval of the amount of the annual trustee fee it intends to withdraw from the Fund.

Section 11. Annual Valuation. At least annually and no later than April 1 of each year of activity until termination of this Trust, the Trustee shall furnish to the MDEQ Director a statement confirming the value of the Trust. The Trustee shall also be subject to the reporting requirements of Sections 72-34-124 and 72-34-125, MCA. The annual statement shall separately state the value of the funds for post-closure care and corrective action for each facility as designated in Schedule B. Any securities in the Fund shall be valued at market value as of no more than 60 days prior to the anniversary date of establishment of the Fund. The failure of the MDEQ Director to object in writing to the Trustee within 90 days after the statement has been furnished to the MDEQ Director shall constitute a conclusively binding assent by the MDEQ barring the MDEQ from asserting any claim or liability against the Trustee with respect to matters disclosed in the statement.

Section 12. Advice of Counsel. The Trustee may from time to time consult with counsel, with respect to any question arising as to the construction of this Agreement or any action to be taken hereunder. The Trustee shall be fully protected, to the extent permitted by law, in acting upon the advice of counsel.

Section 13. Successor Trustee. The Trustee may resign or the MDEQ may replace the Trustee, but such resignation or replacement shall not be effective until the MDEQ has appointed a successor trustee and this successor accepts the appointment. The successor trustee shall have the same powers and duties as those conferred upon the Trustee hereunder. Upon the successor trustee's acceptance of the appointment, the Trustee shall assign, transfer, and pay over to the successor trustee the funds and properties then constituting the Fund. The successor trustee shall specify the date on which it assumes administration of the trust in a writing sent to the MDEQ and current Trustee by certified mail not less than 10 days before such change becomes effective.

Section 14. Instructions to the Trustee. All orders, requests, and instructions by the MDEQ to the Trustee shall be in writing, signed by the MDEQ Director, and the Trustee shall act and shall be fully protected in acting in accordance with such orders, requests, and instructions. The Trustee shall have the right to assume, in the absence of written notice to the contrary, that no event constituting a change or a termination of the authority of any person to act on behalf of the MDEQ hereunder has occurred. The Trustee shall have no duty to act in the absence of such orders, requests, and instructions from the MDEQ, except as provided for herein.

Section 15. Amendment of Agreement. This Agreement may be amended only by an instrument in writing executed by the Trustee and the MDEQ Director.

Section 16. Irrevocability and Termination. Subject to the right of the parties to amend this Agreement as provided in Section 15, this Trust shall be irrevocable and shall continue until

terminated at the written agreement of the Trustee and the MDEQ Director. Upon termination of the Trust, the Trustee shall deliver all remaining trust property, less final trust administration expenses, to the MDEQ solid waste management account in the state special revenue fund in § 17-2-102, MCA. All interest earned by this trust property in that special revenue fund must be retained in that special revenue fund.

Section 17. Immunity and Indemnification. The Trustee shall not incur personal liability of any nature in connection with any act or omission, made in good faith, in the administration of this Trust, or in carrying out any directions by the MDEQ Director issued in accordance with this Agreement. The Trustee shall be indemnified and saved harmless by the Trust Fund, or both, from and against any personal liability to which the Trustee may be subjected by reason of any act or conduct in its official capacity, including all expenses reasonably incurred in its defense in the event the MDEQ fails to provide such defense.

Section 18. Choice of Law. This Agreement shall be administered, construed, and enforced according to the laws of the State of Montana.

Section 19. Interpretation. As used in this Agreement, words in the singular include the plural and words in the plural include the singular. The descriptive headings for each Section of this Agreement shall not affect the interpretation or the legal efficacy of this Agreement.

(this page is blank below this line)

In Witness Whereof the parties have caused this Agreement to be executed by their respective officers duly authorized and their corporate seals to be hereunto affixed and attested as of the date first above written:

[Signature of Trustee]

[Title]

[Seal]

State of _____

(County) of _____

Signed or attested before me on (date) by (name(s) of person(s)) _____

(Signature of notarial officer)

(Name - typed, stamped, or printed)

(Seal)

Title (and Rank)

(Residing at)

[My commission expires: _____]

Schedule A— Date: date completed**POST-CLOSURE & CORRECTIVE ACTION COST SUMMARY**

(see engineer's breakdown for annual unit costs)

License number: 302Facility name: **Mr. M Disposal Landfill**Address:County:Licensee: Marvin MintyalaOperator: Marvin MintyalaOwner: Marvin MintyalaFA Contact: NoneCurrent total Post-Closure (PC) costs:

(sum all costs) \$ZZZZ

Amount of total payment due:

N/A

Formula for annual trustee fees:

??Fund principal $X 0.0X (X\%)$

Annual cost (ACE) trustee payment:

\$YYYYY

Years of facility PC care remaining:

21

Total cost (TCE) PC trustee fees:

(ACE $X 21$ yrs) \$TTTTT**Trustee fee PC payment due:**

N/A

Landfill unit identifier:

Entire Footprint

Date of last cost estimate work-up:

1998

Annual inflation factor (IF) used:

N/A

Current cost estimate (CE) unit post-closure:

\$291,060

Years remaining (Y) in PC pay-in period:

Closed 12/5/2000

Corrective action (CA) remedy:

N/A

Current total cost estimate (CE) for CA:

\$0

Schedule B – Date: date completed
POST-CLOSURE & CORRECTIVE ACTION FA SUMMARY

License number: 302Licensee: Marvin MintyalaFacility name: **Mr. M Disposal Landfill**Operator: Marvin MintyalaCurrent total cash value (balance) facility FA:

(Sum all cash values) \$SSSSSSSSSSS

Current total cash available (CVT) trustee fees:

\$XXXXXX

Current total principal in trust:

\$PPPPPPPP

Post Closure (PC) Trustee:

U.S Bank-Institutional Trust & Custody

Trust account number:

NNNNNNNNNN

Date trust established:

4/1/97

Active pay-in trust mechanism:

Landfill unit identifier:

Entire facility

Current fund value (CV) unit PC care:

\$40,000,000

Corrective action (CA) remedy:

N/A

Current fund value (CV) for CA:**\$0**

Exhibit 1

Landfill Financial Assurance (FA) Trust Agreement
Montana Department of Environmental Quality
Waste & Underground Tank Management Bureau
Solid Waste Program

Certification by Secretary of corporation

or

Resolution by the Board of Directors, Commission, or Council

*providing authority for signatory
on trust agreement*

State of _____

County of _____

On this [date], before me personally came _____ [name of person representing owner or operator] to me known, who, being by me duly sworn, did depose and say that she/he resides at _____ [address], that [she/he] is _____ [title (officer, manager...)] of _____ [name of licensee or owner or operator], the _____ ["corporation," "LLC," "LLP," "partnership," "association," "sole proprietorship," or other type of business entity], described in and which executed the above instrument; that she/he knows the seal of said business entity; that the seal affixed to such instrument is the seal of such business entity; that it was so affixed by order of the Board of Directors or person or body having authority to bind such business entity, and that she/he signed her/his name thereto by like order.

Notary Public for the State of _____

Printed Name of Notary Title or Rank

(SEAL)

Residing at: _____

My commission expires: _____

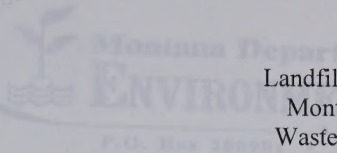


Exhibit 2- Date: date completed
Landfill Financial Assurance (FA) Trust Agreement
Montana Department of Environmental Quality
Waste & Underground Tank Management Bureau
Solid Waste Program

Letter designating MDEQ signatories

August 4, 2009

*** PROVIDED BY MDEQ ***

Ms. Judy Staudemann
U.S. BANK - INSTITUTIONAL CUSTODY
Mail Code BX-FL-WWSJ
One Enterprise
225 Water Street, 7th Floor
Jacksonville, FL 32202

Re: Mr. M Disposal Inc. TRUST ACCOUNT NO. 2695608178

Dear Ms. Staudemann:

Pursuant to §§ 5 & 12 of the trust agreement for the above named facility, you are authorized to make payment for completion of approved tasks at the Mr. M Class II landfill (License #302) in Lewistown, Purpure County, Montana. Payment authorization is provided herein pursuant to the most recent certified signature list submitted to you by the Department.

Enclosed are copies of:

1. Invoice #22066350 on account number M1022 from Energy Laboratories, Inc. in the amount of \$4,230.00 for the laboratory analysis of groundwater samples completed on June 29, 2009 for the Mister M site.
2. Invoice #100219767 from TRS Environmental in the amount of \$796.80 for the rental of equipment to perform groundwater monitoring at the Mister M site.
3. Invoice #12179 and #12222 from TSD Technical Specialist in the amount of \$35.08 and \$125.63, respectively for groundwater monitoring well and methane monitoring well caps and connections at the Mister M site.
4. Receipt #31060006823378 from The Home Depot in the amount of \$16.96;
Receipt # 06778 from Lowe's in the amount of \$13.96;
Receipt #E3P0280 from Lewistown #821 in the amount of \$1.39;
Receipt # 2403 from Riedel's Country Center in the amount of \$1.68;
Receipt # 2004650145115 from Albertsons in the amount of \$5.29;
Receipt #BRNLQG17315 and #BRNLQG16918 from Lewistown Ace Hardware in the amount of \$5.10 and \$15.36, respectively.
These supplies were paid for by the Montana Department of Environmental Quality.

(Revised 10/09)



Montana Department of
ENVIRONMENTAL QUALITY

MAILED

9-7-09 *JK*

Brian Schweitzer, Governor

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.mt.gov

August 4, 2009

Ms. Judy Staudermann

U.S. BANK - INSTITUTIONAL CUSTODY

Mail Code EX-FL-WWSJ

One Enterprise

225 Water Street, 7th Floor

Jacksonville, FL 32202

RE: MR. M DISPOSAL INC. TRUST ACCOUNT NO. 2695000078

Dear Ms. Staudermann:

Pursuant to §§ 5 & 15 of the trust agreement for the above noted facility, you are authorized to make payment for completion of approved tasks at the Mr. M Class II landfill (License #302) in Lewistown, Fergus County, Montana. Payment authorization is provided herein pursuant to the most recent certified signature list submitted to you by the Department.

Enclosed are copies of:

1. Invoice #290660350 on account number M1022 from Energy Laboratories, Inc. in the amount of \$4,230.00 for the laboratory analysis of groundwater samples completed on June 29, 2009 for the Mister M site.
2. Invoice #100219767 from TRS Environmental in the amount of \$796.80 for the rental of equipment to perform groundwater monitoring at the Mister M site.
3. Invoice #12179 and #12222 from TSD Technical Specialties in the amount of \$55.08 and \$195.63, respectively for groundwater monitoring well and methane monitoring well caps and connections at the Mister M site.
4. Receipt #31060000685578 from The Home Depot in the amount of \$16.96;
Receipt # 06778 from Lowe's in the amount of \$15.96;
Receipt #E3F0280 from Lewistown #893 in the amount of \$1.39;
Receipt # 2403 from Rindal's Country Corner in the amount of \$1.69;
Receipt # 2004050145115 from Albertsons in the amount of \$5.29;
Receipt #JRNL#G17315 and #JRNL#G16914 from Lewistown Ace Hardware in the amount of \$5.10 and \$15.56, respectively.

These supplies were paid for by the Montana Department of Environmental Quality.

Ms. Judy Staudermann

-2-

August 4, 2009

The Department hereby directs U.S. Bank to pay:

1. Energy Laboratories, Inc. \$4,230.00 by mailing a check to the address listed on the invoice, referring to the invoice and project numbers noted above.
2. TRS Environmental \$796.80 by mailing a check to the address listed on the invoice, referring to the invoice number noted above.
3. TSD Technical Specialties \$250.71 by mailing a check to the address listed on the invoice, referring to the invoice numbers noted above.
4. Montana Department of Environmental Quality \$61.95 by mailing a check to the address listed on Page 2 of this correspondence and referring to "Mister M equipment and supplies - June, 2009" in the reference line.

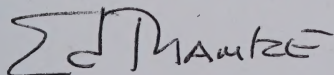
Please provide written notification of these payments to:

Mr. Rick Thompson
Permitting and Compliance Division
WUTMB-SWP
Department of Environmental Quality
PO Box 200901
Helena, MT 59620-0901

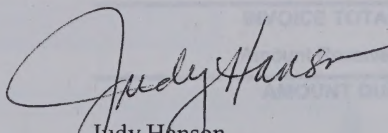
If you have any questions or need additional information, please contact Mary Louise Hendrickson at the Permitting and Compliance Division, Waste and Underground Tank Management Bureau, Solid Waste Program, (406) 444-1808 or e-mail mhendrickson@mt.gov.

Thank you.

Sincerely,



Ed Thamke
Bureau Chief, WUTMB


Judy Hanson
Division Administrator

Enclosure: Energy Laboratories, TSR Environmental, and TSD Technical Invoices, MVO Receipts

File: Lic. #302/Fergus Co/Mr. M Class II Landfill/FA

Path: G:\WUT\SW\FA\FERGUS\Mister M\TrustFundPayout0809.doc

Remit To: Energy Laboratories Inc
Accounts Receivable
PO Box 30975
Billings, MT 59107-0975

Account Number: M1022
Invoice Number: 290660350
Invoice Date: 6/29/2009
Purchase Order: SPB05-894PB
Invoice Total: \$4,230.00
Amount Received: \$0.00
Amount Due: \$4,230.00

M10222906603500004230000291084449

Detach and Return Stub with Payment

BILL TO: MT DEQ
Attn: Martin VanOort
PO Box 200901
Helena, MT 59620-0901

INVOICE

Invoice Date: June 29, 2009

Invoice No: 290660350

From:



3161 East Lyndale Avenue • Helena, MT 59601
(406) 442-0711

Purchase Order SPB05-894PB

Account Number M1022

TERMS: NET 30 DAYS
Interest charged after 30 days 1.5% per month.
VISA/MasterCard payments accepted.

Project Name: Mister M Landfill

Item	Remarks	Matrix	Test Price	Mult	Price	Qty	Test Total
WorkOrder H09060101							
Metals by ICP/ICPMS, Dissolved		Aqueous	\$170.00	1	\$170.00	6	\$1,020.00
Metals by ICP/ICPMS, Total		Aqueous	\$160.00	1	\$160.00	2	\$320.00
Cyanide, Total Manual Distillation		Aqueous	\$30.00	1	\$30.00	6	\$180.00
Chemical Oxygen Demand		Aqueous	\$25.00	1	\$25.00	8	\$200.00
Conductivity		Aqueous	\$10.00	1	\$10.00	8	\$80.00
Mercury, Total		Aqueous	\$10.00	1	\$10.00	2	\$20.00
Anions by Ion Chromatography		Aqueous	\$20.00	1	\$20.00	8	\$160.00
Nitrogen, Nitrate + Nitrite		Aqueous	\$10.00	1	\$10.00	8	\$80.00
pH		Aqueous	\$10.00	1	\$10.00	8	\$80.00
Metals Digestion by EPA 200.2		Aqueous	\$15.00	1	\$15.00	2	\$30.00
8260-Volatile Organic Comp, 40 CFR Part 258 App I		Aqueous	\$220.00	1	\$220.00	8	\$1,760.00
8260-Volatile Organic Compounds-Short List		Aqueous	\$150.00	1	\$150.00	2	\$300.00

Comments:	Subtotal:	\$4,230.00
	Order Amount:	4,230.00
	INVOICE TOTAL:	\$4,230.00
	Amount Received:	\$0.00
	AMOUNT DUE:	\$4,230.00

RECEIVED

JUL 02 2009

Dept. of Enviro. Quality
Waste & Underground
Tank Management Bureau



INVOICE

Page 1 of 1

McGrath RentCorp
dba TRS-Environmental
P. O. Box 45075
San Francisco, CA 4145-0075
800-532-3384

PURCHASE ORDER
MISTER M LANDFILL

RENTAL AGREEMENT
1362230 - EEV

DATE
06/14/09

INVOICE NO.
100219767

CUSTOMER NUMBER: 159615-134839
BILL TO:

SHIP TO:

MONTANA DEPT OF ENVIRONMENTAL QUALI
1520 E 6TH AVE
HELENA MT 59601-4541

MONTANA DEPT OF ENVIRONMENTAL QUALI
1520 EAST 6TH AVE
HELENA MT 59620

RECEIVED

JUN 28 2009

Dept. of Envir.
Waste & Under-
ground Management

NOTES

ASSET NO.	COMP	MFG/MODEL NO.	DESCRIPTION	RATE	BILLED FROM	BILLED THRU	AMOUNT
1088307 NSN	00001	PEP/LF CONTROLLER - PB 2	LF CONTROLLER- PB 2	199.00	05/29/09	06/11/09	139.30
1088347 2581	00001	PEP/SS MONSOON PUMP	SS MONSOON PUMP	615.00	05/29/09	06/11/09	430.50
1088442 50478	00001	SOLI/WATER LVL MTR 200FT	WATER LEVEL METER	170.00	05/29/09	06/11/09	119.00
SHIPPING/HANDLING							108.00
TOTAL TAX FOR SHIP-TO LOCATION							0.00
TOTAL FOR SHIP-TO LOCATION							796.80
TOTAL TAX FOR INVOICE							0.00
TOTAL DUE (USD)							796.80

TRS-Environmental is committed to providing you with exceptional service. For assistance, please call 1-800-532-3384.

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

TERMS: DUE ON RECEIPT

PLEASE REMIT TO:
TRS-Environmental
P. O. Box 45075
San Francisco, CA 94145-0075

INVOICE NO.
100219767

RENTAL AGREEMENT
1362230 - EEV

CUSTOMER NO.
159615-134839

INVOICE AMOUNT
796.80 (USD)

MONTANA DEPT OF ENVIRONMENTAL QUALI
1520 E 6TH AVE
HELENA MT 59601-4541



F1 19100

ISO 46127-1

TSD Technical Specialists

536 SUGAR AVE. UNIT B
BILLINGS, MT 59101
888-639-7909

Invoice

RECEIVED

APR 06 2009

Dept. of Enviro. Quality
Waste & Undergrnd
Tank Management

Date	Invoice #
4/3/2009	12179

Bill To
MT. DEPT. OF ENV. QUALITY SOLID WASTE DIVISION ATTN:MARY HENDRICKSON 1520 EAST 6TH AVE. HELENA, MT 59620

MT. DEPT. OF ENV. QUALITY SOLID WASTE DIVISION ATTN: MARTIN VAN OORT 1520 EAST 6TH AVE. HELENA, MT 59620
--

P.O. Number		Terms	Rep	Ship	Via	F.O.B.	Project
MARTIN VAN O...		Net 30	DB	4/3/2009	UPS		
Quantity	Item Code	Description				Price Each	Amount
3	2"LOCKPLUGMO	2" LOCKING PVC WELL PLUG				11.50	34.50
1	4"LOCKJPLUG	4" LOCKING J PLUGS				13.50	13.50
1	SHIPPING & HA	SHIPPING & HANDLING				7.08	7.08
DEQ PAYMENT APPROVAL APO OR REQN _____ ORG/AMT _____ ORG/AMT _____ REQUESTED BY _____ APPROVAL _____ DATE _____							
						Total	\$55.08

TSD Technical Specialists

536 SUGAR AVE. UNIT B
BILLINGS, MT 59101
888-639-7909

RECEIVED

APR 23 2009

Dept. of Enviro. Quality
Waste & Underground
Tank Management Bureau

Invoice

Date	Invoice #
4/21/2009	12222

Bill To	Ship To
MT. DEPT. OF ENV. QUALITY SOLID WASTE DIVISION ATTN:MARY HENDRICKSON 1520 EAST 6TH AVE. HELENA, MT 59620	MT. DEPT. OF ENV. QUALITY SOLID WASTE DIVISION ATTN: MARTIN VAN OORT 1520 EAST 6TH AVE. HELENA, MT 59620

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
MARTIN VAN O...	Net 30	DB	4/21/2009	UPS.		

Quantity	Item Code	Description	Price Each	Amount
4	MISC.PROD.	2" LOCKING PLUGS WITH AIR SAMPLING PORTS	38.95	155.80
1	MISC.PROD.	BRASS BARB CONNECTION AND 2 FT. CLEAR TUBING	23.95	23.95
1	SHIPPING & HA	SHIPPING & HANDLING	15.88	15.88

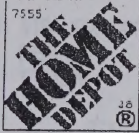
Total \$195.63

THE HOME DEPOT #3106

1801 E CUSTER AVENUE
HELENA, MT 59602 (406)442-7311

SALE

3106 00006 85578 05/28/09
11 MXW0080 03:49 PM



037103224781 TAPE <A> 14.97
042206270047 ADAPTER <A> 1.99
SUBTOTAL 16.96
SALES TAX 0.00
TOTAL \$16.96
XXXXXXXXXXXX8677 VISA 16.96
AUTH CODE 083417/7061236 TA
P.O.#/JOB NAME: MISTER M



3106 06 85578 05/28/2009 7555

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/26/2009

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

GUARANTEED LOW PRICES
LOOK FOR THOUSANDS OF
LOWER PRICES STOREWIDE

LOWE'S

LOWE'S HIW, INC.
3291 NORTH SANDERS STREET
HELENA, MT 59602
(406)495-9750

-SALE-

SALES #: FSTLANE2 13 05-28-09

158214 21" GLO ORANGE FL 15.96
2 @ 7.98

SUBTOTAL: 15.96
TAX : 0.00
INVOICE 06778 TOTAL: 15.96

BALANCE DUE: 15.96

VISA : 15.96

VISA XXXXXXXXXXXX8677 036592
AMOUNT: 15.96
2277 TERMINAL: 06 05/28/09 16:01:32

OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND
SPECIAL ORDER ITEMS



THANK YOU
FOR SHOPPING LOWE'S

RECEIPT REQUIRED FOR CASH REFUND.
CHECK PURCHASE REFUNDS REQUIRE
15 DAY WAIT PERIOD FOR CASH BACK.
STORE MGR: KIM MILLER

HAVE A COMMENT OR FEEDBACK? LET US KNOW AT:
WWW.LOWES.COM/FEEDBACK
STORE CODE: 22770-52809-06778

LEWISTOWN #093
LEWISTOWN MT
DEALER # 4594073
06/03/09 06:23PM

ACCT/CARD #: VISA XXXXXX8677 867
AUTH # 005072
INVOICE # E3F0200

ITEM	QTY	PRICE	AMT
ICE CUBES	0001	\$1.39	1.39
		TAX	0.00
CREDIT		TOTAL	\$1.39
CUSTOMER COPY			

SHIFT 002167



ALBERTSONS #02004 (406) 442 - 1052
STORE DIRECTOR - CRAIG HAGMEIER

PREFERRED CUSTOMER 42504571812
5/29/09 10:24 2004 04 0145 115

GROCERY

ZIPLOC FREEZER BAG 5.29

*** SUBTOTAL 5.29
*** TAX .00
*** TOTAL 5.29

Acct# 8677
VF* MC/VISA 5.29

*** CHANGE .00

Total Number of Items Purchased = 1

RINDAL'S CNTRY CRNK
102 N. MAIN
LEWISTOWN, MT

06/01/09

*** CHARGE ***

18:02

VISA CARD

ITEM	QTY	PRICE	AMOUNT
ICE111	1 @	\$1.69	1.69
SUBTOTAL			1.69
TOTAL AMOUNT			\$1.69

CUSTOMER ACKNOWLEDGES RECEIPT
OF PRODUCT AND AGREES TO
PERFORM THE OBLIGATIONS SET
FORTH IN THE CARD ISSUERS
AGREEMENT.

AUTH #: 031410 INVOICE #: 2983
CUST NAME: MARTIN VAN OORT
STORE NUMBER: FMO3700208

Martin Van Oort
CARDHOLDER SIGNATURE

CUSTOMER KEEPS BOTTOM COPY

THANK YOU FOR SHOPPING AT
LEWISTOWN ACE HARDWARE
(404) 538-4000

LEWISTOWN ACE HARDWARE

THANK YOU FOR SHOPPING LEWISTOWN ACE
6/02/09 4:50PM MF 552 SALE

56 2 EA 2.55 EA N
FASTENERS 5.10

SUB-TOTAL: 5.10 TAX:
TOTAL: 5.10
BC AMT: \$5.10

BK CARD#: XXXXXXXXXXXX8677
ID: 670121037699
AUTH: 080383
Host reference #:617315 Bat#170
SWIPE
CARD TYPE:VISA EXPR:XXXX

==>> JRNL#G17315 <<==
CUST # *5

THANK YOU MARTIN VAN OORT
FOR YOUR PATRONAGE

Name: X

I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)

NO REFUNDS AFTER 30 DAYS
RECEIPT REQUIRED FOR ALL RETURNS

Customer Copy

THANK YOU FOR SHOPPING AT
LEWISTOWN ACE HARDWARE
(404) 538-4000

LEWISTOWN ACE HARDWARE

THANK YOU FOR SHOPPING LEWISTOWN ACE
6/02/09 9:58AM DAP 552 SALE

41232 1 EA 5.99 EA N
COMPRSN UNION 1/2X1/2"BR 5.99
41291 2 EA 1.29 EA N
COMP INSERT 1/2"BRG 2.50
76943 1 EA 6.99 EA N
NOZZLE TWIST 4" BRGS 6.99

SUB-TOTAL: 15.56 TAX:
TOTAL: 15.56
BC AMT: \$15.56

BK CARD#: XXXXXXXXXXXX8677
ID: 670121037699
AUTH: 099188
Host reference #:616914 Bat#170
SWIPE
CARD TYPE:VISA EXPR:XXXX

==>> JRNL#G16914 <<==
CUST # *5

THANK YOU MARTIN VAN OORT
FOR YOUR PATRONAGE

Name: X

I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)

NO REFUNDS AFTER 30 DAYS
RECEIPT REQUIRED FOR ALL RETURNS

Customer Copy

Correspondence Slip

Project ID: _____

Requested: 8-3

Needed By: 8-4

Originator: mlh

Org(s)/Mail Code: _____

REVIEW
ROUTING

Name

Task

Initial/Date

Admin

Proof

mlh, 8-3

Rica

renew

KT, 8-3-09

dd

2 signature

JA, 8/3/9

Judy

Mail original via:

☒ Regular ☐ Admin ☐ Certified ☐ Registered ☐ FedEx

Fax to addressee at: _____

Proof Path: G:\WUT\ see letter

Special Instructions:

Mail copy of enclosures to CC's? Y N

Copies of enclosures for file needed? ☒ Y ☐ N

Copy of letter for file needed? ☒ Y ☐ N

County Fergus #302

Facility & # Mister M

Closure

Landfarm

Finan Assur

Liner

GW Corr Meas

Methane

GW Monitoring

O & M

GW Reports

Run-on

Inspections

Other: _____



Remit To: Energy Laboratories Inc
Accounts Receivable
PO Box 30975
Billings, MT 59107-0975

Account Number: M1022
Invoice Number: 290660350
Invoice Date: 6/29/2009
Purchase Order: SPB05-894PB
Invoice Total: \$4,230.00
Amount Received: \$0.00
Amount Due: \$4,230.00

M10222906603500004230000291084449

BILL TO: MT DEQ
Attn: Martin VanOort
PO Box 200901
Helena, MT 59620-0901

PCD/WUT/SWS

INVOICE

Invoice Date: June 29, 2009

Invoice No: 290660350

From:



PO Box 30916 • 1120 So. 27th Street • Billings, MT 59107

Purchase Order SPB05-894PB

Account Number M1022

TERMS: NET 30 DAYS

Interest charged after 30 days 1.5% per month.
VISA/MasterCard payments accepted.

Project Name: Mister M Landfill

Item	Remarks	Matrix	Test Price	Mult	Price	Qty	Test Total
WorkOrder H09060101							
Metals by ICP/ICPMS, Dissolved		Aqueous	\$170.00	1	\$170.00	6	\$1,020.00
Metals by ICP/ICPMS, Total		Aqueous	\$160.00	1	\$160.00	2	\$320.00
Cyanide, Total Manual Distillation		Aqueous	\$30.00	1	\$30.00	6	\$180.00
Chemical Oxygen Demand		Aqueous	\$25.00	1	\$25.00	8	\$200.00
Conductivity		Aqueous	\$10.00	1	\$10.00	8	\$80.00
Mercury, Total		Aqueous	\$10.00	1	\$10.00	2	\$20.00
Anions by Ion Chromatography		Aqueous	\$20.00	1	\$20.00	8	\$160.00
Nitrogen, Nitrate + Nitrite		Aqueous	\$10.00	1	\$10.00	8	\$80.00
pH		Aqueous	\$10.00	1	\$10.00	8	\$80.00
Metals Digestion by EPA 200.2		Aqueous	\$15.00	1	\$15.00	2	\$30.00
8260-Volatile Organic Comp, 40 CFR Part 258 App I		Aqueous	\$220.00	1	\$220.00	8	\$1,760.00
8260-Volatile Organic Compounds- Short List		Aqueous	\$150.00	1	\$150.00	2	\$300.00

Comments:

Subtotal: \$4,230.00

Order Amount: 4,230.00

INVOICE TOTAL: \$4,230.00

Amount Received: \$0.00

AMOUNT DUE: \$4,230.00

RECEIVED^{MVO}

JUL 13 2009

DEPT. OF ENVIRO. QUALITY
WASTE & UNDERGROUND TANK
MANAGEMENT BUREAU

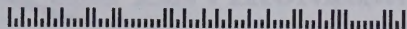


U.S. BANK
P. O. Box 6343
 Fargo, ND 58125-6343

6464R17

ACCOUNT NUMBER 4485-5901-0059-8677

AMOUNT DUE \$0.00



MARTIN VAN OORT
PCD/WUTMB
1520 E 6TH AVENUE
HELENA MT 59601-4541

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

RECEIVED

JUN 29 2009

Dept. of Enviro. Quality
Waste & Underground
Tank Management Bureau

MESSAGES:

TRAN DATE	POST DATE	MCC CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
05-28	05-29	5200	LOWES #02277* HELENA MT	24692169149000478257403	15.96
05-28	06-01	1799	LINDSAY DRILLING INC CLANCY MT	24270749149999675659320	30.00
05-29	06-01	5411	ALBERTSONS #2004 HELENA MT	24427339150710025759100	5.29
05-28	06-01	5200	THE HOME DEPOT 3106 HELENA MT	24610439149010181157846	16.96
06-01	06-02	3709	B & B MOTEL LEWISTOWN MT	24493989153286060400056	199.00
			4065385496 ARRIVAL: 06-01-09		
06-02	06-03	5251	LEWISTOWN ACE HARDWARE LEWISTOWN MT	24388949153230106606617	15.56
06-02	06-03	5251	LEWISTOWN ACE HARDWARE LEWISTOWN MT	24388949153230106607227	5.10
06-01	06-03	5541	RINDALS COUNTRY CORNER LEWISTOWN MT	24418009153153167686905	1.69
06-03	06-05	5541	EXXONMOBIL 45940731 LEWISTOWN MT	24164059155837001117130	1.39

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

4485-5901-0059-8677

ACCOUNT SUMMARY

PURCHASES, FEES
& ADJUSTMENTS \$290.95

STATEMENT DATE

06/22/09

CHECKS/CASH
ADVANCES \$0.00

MANAGING ACCOUNT NUMBER

4485-5945-5550-7795

DISPUTE AMOUNT \$0.00

CONTACT AND ADDRESS
MONTANA-DEPT OF ADMINISTRATION
REGINA KNAPP
PO BOX 200107
HELENA, MT 59620-0107

CREDITS \$0.00

STATEMENT
TOTAL \$290.95



Brian Schweitzer, Governor

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.mt.gov

May 26, 2009

Ms. Carol J. Millican
U.S. BANK – INSTITUTIONAL TRUST & CUSTODY
225 Water Street, Suite 700
Jacksonville, FL 32202

RE: **MR. M DISPOSAL INC. TRUST ACCOUNT NO. 2695000078**

Dear Ms. Millican:

Pursuant to § 7 of the trust agreement for the above noted facility, the Trustee has a duty to manage the Trust principal and interest of the post-closure financial assurance for the Mr. M Class II landfill (License #302) in Lewistown, Fergus County, Montana.

The Department, as Beneficiary, encourages responsible investment by the Trustee, US Bank N.A., according to the attached "*Investment Direction Form*". The authority of the Department according to the trust agreement, however, provides oversight of costs and payment from the trust fund, not investment.

If you have any questions or need additional information, please contact Tim Stepp at the Permitting and Compliance Division, Waste and Underground Tank Management Bureau, Solid Waste Program: (406) 444-4725 or e-mail tstepp@mt.gov.

Thank you.

Sincerely,

Judy Hanson
Administrator

Permitting & Compliance Division

Encl: Authorized Signatories
Cc: Tim Stepp, DEQ Solid Waste Program
File: Lic. #302/Fergus Co/Mr. M Class II Landfill/FA
Path: G:\WUTSWSFA\FERGUS\MisterM\InvestmentMrMtrust0509.doc

Money Market Mutual Fund – Investment Direction Form

Customer hereby acknowledges that it will from time-to-time provide direction to U.S. Bank National Association (“U.S. Bank”) to invest Account cash in the following money market mutual fund(s). Customer acknowledges receipt of the funds’ prospectuses and its understanding and approval of the information provided on this form.

Evergreen Treasury MMKT CL I
TICKER: ETYXX
CUSIP: 300237443

AN INVESTMENT IN A MONEY MARKET MUTUAL FUND IS NOT INSURED OR GUARANTEED BY THE FEDERAL DEPOSIT INSURANCE CORPORATION OR ANY OTHER GOVERNMENT AGENCY. SHARES OF A MONEY MARKET MUTUAL FUND ARE NOT DEPOSITS OR OBLIGATIONS OF, OR GUARANTEED BY, ANY BANK. ALTHOUGH A MONEY MARKET MUTUAL FUND SEEKS TO PRESERVE THE VALUE OF CUSTOMER INVESTMENTS AT \$1.00 PER SHARE, MUTUAL FUND INVESTING INVOLVES RISK AND PRINCIPAL LOSS IS POSSIBLE. IF ANY FIRST AMERICAN FUND IS LISTED ABOVE, NOTE THAT THE FUND’S INVESTMENT ADVISOR, CUSTODIAN, DISTRIBUTOR AND OTHER SERVICE PROVIDERS, AS DISCLOSED IN THE APPLICABLE FIRST AMERICAN FUNDS PROSPECTUS, ARE AFFILIATES OF U.S. BANK.

Fee Disclosure:

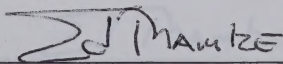
Fund Level: U.S. Bank has entered and will, from time to time, enter into agreements with mutual funds and/or mutual fund service providers whereby U.S. Bank receives fees as compensation for performing various shareholder services or administrative support services. U.S. Bank may receive a fee for providing shareholder service and administrative support services to the fund (which may be paid as 12b-1 service fees) of up to 60 basis points (.006) of the moneys invested in the fund. Payment of these fees by the mutual funds or mutual fund service providers does not result in any increase in fees charged against the fund’s assets or earnings above the fee and expense levels established for the fund as disclosed in the fund’s prospectus. Customer’s investment direction acknowledged on this form includes Customer’s approval of the fund fees as detailed in the fund’s prospectus, including applicable advisory, custodial, distribution, and/or shareholder service fees, which may be so-called 12b-1 shareholder service fees, which are paid to U.S. Bank or any of its affiliates.

Mister M Disposal Trust

Customer Name (the “Customer”)

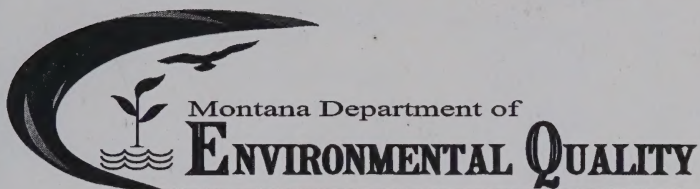
2695000078

U.S. Bank Account Number


Signature of Authorized Party

Edward A. Thamke, Bureau Chief
Printed Name and Title

April 23, 2009
Date



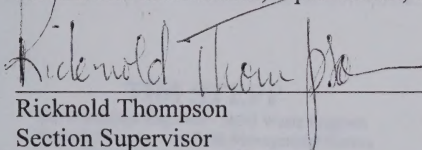
MEMO

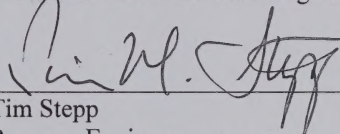
TO: Ed Thamke – Chief, Waste & Underground Tank Management Bureau
FROM: Richard Oppen - Director
DATE: May 20, 2009

SUBJECT: DIRECTOR'S ASSIGNMENT OF AUTHORITY FOR RELEASES FROM LANDFILL FINANCIAL ASSURANCE

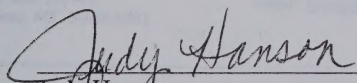
The release from a landfill financial assurance (FA) mechanism is regularly requested or necessary when the FA mechanism is either updated or replaced or when the activity that is guaranteed by the FA mechanism is completed and approved by the Department.

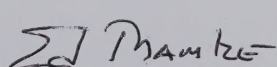
I delegate authority at the Solid Waste Program level for Department approval of landfill FA mechanism amendment, replacement, or return to the issuer to one of the following individuals:


Ricknold Thompson
Section Supervisor
Waste Management

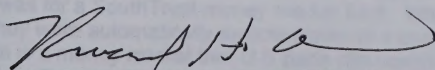

Tim Stepp
Program Engineer
Solid Waste

I delegate authority at the Bureau level for Department approval of the licensee's request for release from partial or full landfill FA liability upon performance of the guaranteed closure, post closure, or corrective action obligation to one of the following individuals:


Judy Hanson
Division Administrator
Permitting & Compliance


Ed Thamke
Bureau Chief
Waste & Underground Tank Management

Any request to the issuer by the Department for cash pay-out to a standby trust from any landfill FA mechanism due to default by the licensee or notice of cancellation must be approved by the Department Director:


Richard H. Oppen – Department Director

Date: 5/27/09 [seal]

Correspondence Slip

Project ID: #302Requested: 4/22/09

Needed By: _____

Originator: T. Stepp

Org(s)/Mail Code: _____

REVIEW
ROUTING

Name

Task

Initial/Date

AdminProofRick T.Ed T.Judy H.Noam MullerART of TOWNLegal reviewRT 4-22-2009ET 4/23/09JHM 5/26/09

Mail original via:

☒ Regular ☐ Certified ☐ Registered ☐ FedEx

Fax to addressee at: _____

Proof Path: G:\WUT_____

Special Instructions:

Rick & Ed, please review.Judy, please sign and return
to Tim Stepp. Thx All.x4725Mail copy of enclosures
to CC's? Y NCopies of enclosures
for file needed? Y NCopy of letter for file
needed? Y N

Stepp, Tim

From: Stepp, Tim

Sent: Wednesday, April 22, 2009 12:31 PM

To: 'carol.millican@usbank.com'

Cc: Mullen, Norman; Thompson, Ricknold

Subject: RE: Mister M Disposal Trust 2695000078 - MMMF Directive & New Trust Agreement

Carol,

Sorry about the delay in getting you a response from DEQ on the signature required for the Evergreen Money Market Mutual Fund (MMMF) directive.

DEQ Legal has reviewed the situation and has decided that management would sign the form as the beneficiary in the absence of Mr. Mintyala.

They are also completing their review of the "No Grantor" trust agreement and we will soon forward that language for US Bank review, providing for resignation of Wachovia and its replacement by US Bank as trustee. The new trust agreement will greatly simplify the circumstances regarding joint actions by DEQ and US Bank as trustee.

We have located the appropriate agent to resign for Wachovia.

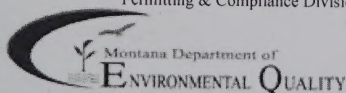
Thanks again for your patience in this drawn-out legal process.

Please call if you have other questions or concerns.

Tim

TIM STEPP

Environmental Engineer - Solid Waste Program
Waste & Underground Tank Management Bureau
Permitting & Compliance Division



Lee Metcalf Building
1520 East Sixth Ave
P.O. Box 200901
Helena, MT 59620-0901

Phone 406-444-4725
Fax 406-444-1374
email: tstepp@mt.gov

From: carol.millican@usbank.com [mailto:carol.millican@usbank.com]

Sent: Tuesday, March 10, 2009 7:38 AM

To: Stepp, Tim

Subject: Mister M Disposal Trust 2695000078

Dear Tim,

Upon conducting an administrative review of the above referenced trust, I note that the last short term cash vehicle directive was for a SouthTrust money market fund. When Southtrust merged into Wachovia, Evergreen was their house fund so they were automatically switched over to a comparable Evergreen fund as Southtrust no longer existed. And Evergreen is a money market that U S Bank can continue to hold, so this account is invested in the Evergreen Treasury MMKT CL I. As compliance is requiring the attached form for all accounts, please have an authorized signer sign and send back to me either via fax or emailed per a pdf file.

4/22/2009

Thanks

Carol

Carol J. Millican
Account Manager
U. S. Bank, N.A.
Institutional Trust & Custody
225 Water Street, Suite 700
Jacksonville, FL 32202

800-575-6387 Toll Free

904-358-5381 Phone

904-358-5353 Fax

Carol.Millican@usbank.com

U.S. BANCORP made the following annotations

Electronic Privacy Notice. This e-mail, and any attachments, contains information that is, or may be, covered by electronic communications privacy laws, and is also confidential and proprietary in nature. If you are not the intended recipient, please be advised that you are legally prohibited from retaining, using, copying, distributing, or otherwise disclosing this information in any manner. Instead, please reply to the sender that you have received this communication in error, and then immediately delete it. Thank you in advance for your cooperation.

4/22/2009

Stepp, Tim

From: Mullen, Norman
Sent: Monday, April 20, 2009 5:47 PM
To: Stepp, Tim
Subject: Mister M money market fund direction form and email from US Bank

Hi Tim,

I read the documents you left with me, and spoke with Dave Hamer in DEQ Fiscal about them. Money market mutual funds are low risk and liquid, but pay a low rate of return. I don't see a reason to object. I believe the 60 basis points means that a total of 0.6% is being taken each year as a trustee fee.

I think we should be clear in any response that we are the beneficiary, not the grantor, and that our authority is limited to directing payment from the trust for landfill post-closure care.

I am returning the documents to you.

Yours,

Norman J. Mullen
Staff Attorney
Montana Department of Environmental Quality
PO Box 200901
Helena MT 59620-0901
406-444-4961 voice
406-444-4386 fax
nmullen@mt.gov email

Stepp, Tim**From:** Mullen, Norman**Sent:** Tuesday, April 21, 2009 10:31 AM**To:** Stepp, Tim**Subject:** Mister M- US Bank

Hi Tim,

I explained to John North the documents from US Bank that you asked me to review. He does not see a problem with DEQ signing the form submitted by US Bank. He is willing to talk with Richard Oppen about signing it.

Could you please ask Rick, and let me know, if that is what he wants to do, and if he wishes to inform anyone else in his management chain before we approach Richard?

Yours,

Norman J. Mullen
Staff Attorney
Montana Department of Environmental Quality
PO Box 200901
Helena MT 59620-0901
406-444-4961 voice
406-444-4386 fax
nmullen@mt.gov email

Chief of Staff
Assistant Manager
U.S. Bank, N.A.
Institutional Trust & Custody
325 Water Street, Suite 200
Jacksonville, FL 32202

404-444-4386 fax
Carol Williams
Carol Williams

U.S. BANK DEQ needs the following information:

Electronic Policy Notice: This e-mail and any attachments, containing information that is, or may be, covered by electronic communications privacy laws, and is also confidential and proprietary in nature. If you are not the intended recipient, please do not disseminate this information, using copying, forwarding, or otherwise disclosing this information in any manner. Instead, please reply to the sender that you have received this notice, delete it, and then immediately delete it. Thank you in advance for your cooperation.

4/22/2009

Stepp, Tim

From: carol.millican@usbank.com
Sent: Tuesday, March 10, 2009 7:38 AM
To: Stepp, Tim
Subject: Mister M Disposal Trust 2695000078
Attachments: MMMF Disclosure form.doc

Dear Tim,

Upon conducting an administrative review of the above referenced trust, I note that the last short term cash vehicle directive was for a SouthTrust money market fund. When Southtrust merged into Wachovia, Evergreen was their house fund so they were automatically switched over to a comparable Evergreen fund as Southtrust no longer existed. And Evergreen is a money market that U S Bank can continue to hold, so this account is invested in the Evergreen Treasury MMKT CL I. As compliance is requiring the attached form for all accounts, please have an authorized signer sign and send back to me either via fax or emailed per a pdf file.

Thanks

Carol

Carol J. Millican
Account Manager
U. S. Bank, N.A.
Institutional Trust & Custody
225 Water Street, Suite 700
Jacksonville, FL 32202

800-575-6387 Toll Free
904-358-5381 Phone
904-358-5353 Fax
Carol.Millican@usbank.com

→ X5367 Down - Remove T. Stepp as stockholder
with Evergreen

U.S. BANCORP made the following annotations

Electronic Privacy Notice. This e-mail, and any attachments, contains information that is, or may be, covered by electronic communications privacy laws, and is also confidential and proprietary in nature. If you are not the intended recipient, please be advised that you are legally prohibited from retaining, using, copying, distributing, or otherwise disclosing this information in any manner. Instead, please reply to the sender that you have received this communication in error, and then immediately delete it. Thank you in advance for your cooperation.

4/17/2009



Private Client & Trust Services
1-866-252-4360

3/4/09

93-38
929

103192203

2695000078
REIMB FOR MISTER M EQUIPMT AND SUPPLIES

*****847 DOLLARS AND 89 CENTS

PAY TO THE
ORDER OF

MONTANA DEPT OF ENVRNMTL QUALITY
ATTN RICK THOMPSON WUTMB SWP
PO BOX 200901
HELENA MT 59620-0901

DRAWER: US Bank

\$ 847.89

AUTHORIZED SIGNATURE

ISSUED BY: U.S. Bank National Association
Minneapolis, MN 55480

⑈ 103192203 ⑆ ⑆ 092900383 ⑆ 150080235131 ⑆

2695000078
UB 75 4
CHECK ISSUE

\$847.89

3/4/09
103192203
\$847.89

IT-BT-JACKSONVILLE 2378 MR. M DISPOSAL
REIMB FOR MISTER M EQUIPMT AND SUPPLIES

MONTANA DEPT OF ENVRNMTL QUALITY
ATTN RICK THOMPSON WUTMB SWP
PO BOX 200901
HELENA MT 59620-0901

Private Client & Trust Services
Questions Call 1-866-252-4360

RECEIVED
MAR 09 2009
Dept. of Enviro. Quality
Waste & Underground
Tank Management Bureau

Send 02157
Box 573602
Act 506001



Private Client & Trust Services
1-866-252-4360

3/4/09

93-38
929

103192203

2695000078

REIMB FOR MISTER M EQUIPMT AND SUPPLIES

*****847 DOLLARS AND 89 CENTS

PAY TO THE
ORDER OF

\$ 847.89

MONTANA DEPT OF ENVRNMTL QUALITY
ATTN RICK THOMPSON WUTMB SWP
PO BOX 200901
HELENA MT 59620-0901

DRAWER: US Bank

AUTHORIZED SIGNATURE

ISSUED BY: U.S. Bank National Association
Minneapolis, MN 55480

⑈ 103192203⑈ ⑆092900383⑆ 150080235131⑈

2695000078
UB 75 4
CHECK ISSUE

\$847.89

3/4/09
103192203
\$847.89

IT-BT-JACKSONVILLE 2378 MR. M DISPOSAL
REIMB FOR MISTER M EQUIPMT AND SUPPLIES

MONTANA DEPT OF ENVRNMTL QUALITY
ATTN RICK THOMPSON WUTMB SWP
PO BOX 200901
HELENA MT 59620-0901

Private Client & Trust Services
Questions Call 1-866-252-4360

RECEIVED
MAR 09 2009
Dept. of Enviro. Quality
Waste & Underground
Tank Management Bureau



Private Client & Trust Services
1-866-252-4360

3/4/09

93-38
929

103192204

2695000078

INV #290260056 A/C #M1022 DTD 2/9/09

*****2,445 DOLLARS AND 00 CENTS

PAY TO THE
ORDER OF

\$ 2,445.00

ENERGY LABORATORIES INC
ACCOUNTS RECEIVABLE
P O BOX 30975
BILLINGS MT 59107 0975

DRAWER: US Bank

AUTHORIZED SIGNATURE

ISSUED BY: U.S. Bank National Association
Minneapolis, MN 55480

⑈ 103192204 ⑈

⑆092900383⑆ 150080235131⑈

2695000078
UB 75 3
CHECK ISSUE

\$2,445.00

3/4/09
103192204
\$2,445.00

IT-BT-JACKSONVILLE 2378
INV #290260056 A/C #M1022 DTD 2/9/09

MR. M DISPOSAL

ENERGY LABORATORIES INC
ACCOUNTS RECEIVABLE
P O BOX 30975
BILLINGS MT 59107 0975

Private Client & Trust Services
Questions Call 1-866-252-4360

U.S. BANK

ADMIN PG 1

TRANSACTIONS FROM 03/04/09 TO 03/04/09 - ALL PORTFOLIO 03/04/09 16:31

2695000078 MR. M DISPOSAL

PRIN. CASH INCOME CASH

03/04 CASH DISBURSEMENT

2,445.00-

PAID TO ENERGY LABORATORIES INC

CHECK ISSUE

INV #290260056 A/C #M1022 DTD 2/9/09

03/04 CASH DISBURSEMENT

847.89-

PAID TO MONTANA DEPT OF ENVNMTL QUALITY

CHECK ISSUE

REIMB FOR MISTER M EQUIPMT AND SUPPLIES

RECEIVED
MAR 11 2009
U.S. BANK



Private Client & Trust Services
1-866-252-4360

93-38
929

103192203

2695000078
REIMB FOR MISTER M EQUIPMT AND SUPPLIES
*****847 DOLLARS AND 89 CENTS

PAY TO THE
ORDER OF

MONTANA DEPT OF ENVRNMTL QUALITY
ATTN RICK THOMPSON WUTMB SWP
PO BOX 200901
HELENA MT 59620-0901

\$ 847.89

DRAWER: US Bank

[Signature]

AUTHORIZED SIGNATURE

ISSUED BY: U.S. Bank National Association
Minneapolis, MN 55480

⑈ 103192203 ⑆ ⑆ 092900383 ⑆ 150080235131 ⑆

2695000078
UB 75 4
CHECK ISSUE

\$847.89

3/4/09
103192203
\$847.89

IT-BT-JACKSONVILLE 2378 MR. M DISPOSAL
REIMB FOR MISTER M EQUIPMT AND SUPPLIES

MONTANA DEPT OF ENVRNMTL QUALITY
ATTN RICK THOMPSON WUTMB SWP
PO BOX 200901
HELENA MT 59620-0901

Private Client & Trust Services
Questions Call 1-866-252-4360

RECEIVED
MAR 09 2009
Dept. of Enviro. Quality
Waste & Underground
Tank Management Bureau

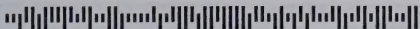
Send 02157
Ev 572402
Act 506001



ACCOUNT NUMBER: 2695000078
MISTER M DISPOSAL, INC AND THE
MONTANA DEPARTMENT OF
ENVIRONMENTAL QUALITY

This statement is for the period from
September 1, 2008 to February 28, 2009

19P1



MONTANA DEPT OF ENVRNMTL QUALITY
ATTN TIM STEPP
1520 E 6TH AVE
HELENA MT 59601-4541

QUESTIONS?

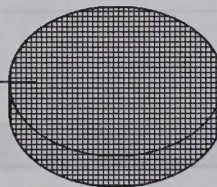
If you have any questions regarding
your account or this statement, please
contact your Account Manager.

CAROL J. MILLICAN
EX-FL-WWSJ
ONE ENTERPRISE CENTER
225 WATER STREET, SUITE 700
JACKSONVILLE FL 32202
Phone 904-358-5381
E-mail carol.millican@usbank.com

ASSET SUMMARY AS OF 02/28/09

Assets	Current Period Market Value	% of Total	Est Annual Income
Cash & Equivalents	188,720.35	100.00	74.17
Accrued Income	5.68	.00	.00
Total Market Value	\$188,726.03	100.00	\$74.17

Cash & Equiv



ASSET DETAIL

Shares or Face Amount	Security Description	Market Value/ Price	Tax Cost/ Unrealized Gain(Loss)	Yield at Market	Est Annual Inc/ Accrued Inc
Cash & Equivalents					
Cash/Money Market					
188,720.350	Evergreen Treasury Mmkt Cl I 300237443	188,720.35 1.0000	188,720.35 0.00	0.04	74.17 5.68
Total Cash/Money Market		\$188,720.35	\$188,720.35 \$.00		\$74.17 \$5.68
Cash					

ACCOUNT NUMBER: 2695000078
MISTER M DISPOSAL, INC AND THE
MONTANA DEPARTMENT OF
ENVIRONMENTAL QUALITY

This statement is for the period from
September 1, 2008 to February 28, 2009

ASSET DETAIL (continued)

Shares or Face Amount	Security Description	Market Value/ Price	Tax Cost/ Unrealized Gain(Loss)	Yield at Market	Est Annual Inc/ Accrued Inc
	Principal Cash	- 18,336.14	- 18,336.14		
	Income Cash	18,336.14	18,336.14		
	Total Cash	\$0.00	\$0.00		\$0.00
	Total Cash & Equivalents	\$188,720.35	\$188,720.35		\$74.17
	Total Assets	\$188,720.35	\$188,720.35		\$5.68
	Accrued Income	\$5.68	\$5.68		\$5.68
	Grand Total	\$188,726.03	\$188,726.03		

ASSET DETAIL MESSAGES

Time of trade execution and trading party (if not disclosed) will be provided upon request.

Publicly traded assets are valued in accordance with market quotation or valuation methods from industry accepted services. Assets which are not publicly traded may reflect values from other external sources or special valuations prepared by U. S. Bank. Assets for which a current value is not available may be reflected as not valued, at par value, or at a nominal value of \$1.00. Values shown do not necessarily reflect prices at which assets could have been bought or sold. Values are updated based on internal policy and may be updated less frequently than statement generation.

For further information, please contact your account manager or relationship manager.



ACCOUNT NUMBER: 2695000078
MISTER M DISPOSAL, INC AND THE
MONTANA DEPARTMENT OF
ENVIRONMENTAL QUALITY

This statement is for the period from
September 1, 2008 to February 28, 2009

MARKET VALUE SUMMARY

	Current Period 09/01/08 to 02/28/09	Year-to-Date 03/01/08 to 02/28/09
Beginning Market Value	\$185,493.35	\$186,161.35
Taxable Interest	477.66	2,040.47
Fees and Expenses		- 2,000.00
Cash Receipts	3,000.00	3,000.00
Cash Disbursements		- 150.42
Change in Accrued Income	- 244.98	- 325.37
Ending Market Value	\$188,726.03	\$188,726.03

ACCOUNT NUMBER: 2695000078
MISTER M DISPOSAL, INC AND THE
MONTANA DEPARTMENT OF
ENVIRONMENTAL QUALITY

This statement is for the period from
September 1, 2008 to February 28, 2009

CASH SUMMARY

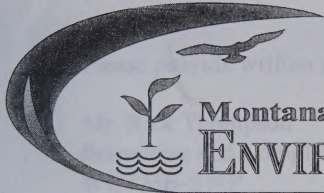
	Income Cash	Principal Cash	Total Cash
Beginning Cash 09/01/2008	\$17,858.48	- \$17,858.48	\$0.00
Taxable Interest	477.66		477.66
Cash Receipts		3,000.00	3,000.00
Net Money Market Activity		- 3,477.66	- 3,477.66
Ending Cash 02/28/2009	\$18,336.14	- \$18,336.14	\$0.00

ACCOUNT NUMBER: 2695000078
MISTER M DISPOSAL, INC AND THE
MONTANA DEPARTMENT OF
ENVIRONMENTAL QUALITY

This statement is for the period from
September 1, 2008 to February 28, 2009

TRANSACTION DETAIL

Date Posted	Description	Income Cash	Principal Cash	Tax Cost
	Beginning Balance 09/01/2008	\$17,858.48	- \$17,858.48	\$185,242.69
09/02/08	Interest Earned On Evergreen Treasury Mmkt CI I Interest From 8/1/08 To 8/31/08 300237443	250.66		
10/01/08	Interest Earned On Evergreen Treasury Mmkt CI I Interest From 9/1/08 To 9/30/08 300237443	171.45		
10/29/08	Cash Receipt ACH Credits Funds Recd From State Of Montana Dept Of Admin		3,000.00	
11/03/08	Interest Earned On Evergreen Treasury Mmkt CI I Interest From 10/1/08 To 10/31/08 300237443	28.71		
12/01/08	Interest Earned On Evergreen Treasury Mmkt CI I Interest From 11/1/08 To 11/30/08 300237443	14.89		
01/02/09	Interest Earned On Evergreen Treasury Mmkt CI I Interest From 12/1/08 To 12/31/08 300237443	5.59		
02/02/09	Interest Earned On Evergreen Treasury Mmkt CI I Interest From 1/1/09 To 1/31/09 300237443	6.36		
	Combined Purchases For The Period 9/ 1/08 - 2/28/09 Of Evergreen Treasury Mmkt CI I 300237443		- 3,477.66	3,477.66
	Ending Balance 02/28/2009	\$18,336.14	- \$18,336.14	\$188,720.35



Montana Department of
ENVIRONMENTAL QUALITY

MAILED
1-26-09
-4

Brian Schweitzer, Governor

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.mt.gov

February 24, 2009

Ms. Judy Staudermann
U.S. BANK - INSTITUTIONAL CUSTODY
Mail Code EX-FL-WWSJ
One Enterprise
225 Water Street, 7th Floor
Jacksonville, FL 32202

RE: MR. M DISPOSAL INC. TRUST ACCOUNT NO. 2695000078

Dear Ms. Staudermann:

Pursuant to §§ 5 & 15 of the trust agreement for the above noted facility, you are authorized to make payment for completion of approved tasks at the Mr. M Class II landfill (License #302) in Lewistown, Fergus County, Montana. Payment authorization is provided herein pursuant to the most recent certified signature list submitted to you by the Department.

Enclosed are copies of:

1. Invoice #290260056 on account number M1022 from Energy Laboratories, Inc. in the amount of \$2,445.00 for the laboratory analysis of groundwater samples completed on February 9, 2009.
2. Receipt #31060740142 from the Home Depot #3106 for the purchase of supplies to perform groundwater monitoring at the Mister M site. These supplies were paid for by the Montana Department of Environmental Quality.
3. Invoice #12048 from TSD Technical Specialists for the purchase of specialty equipment to perform groundwater monitoring at the Mister M site. This equipment was paid for by the Montana Department of Environmental Quality.

The Department hereby directs U.S. Bank to pay:

1. Energy Laboratories, Inc. \$2,445.00 by mailing a check to the address listed on the invoice, referring to the invoice and project numbers noted above.
2. Montana Department of Environmental Quality \$847.89 by mailing a check to the address listed on Page 2 of this correspondence and referring to "Mister M equipment and supplies" in the reference line.

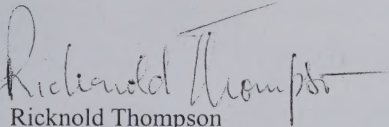
Please provide written notification of these payments to:

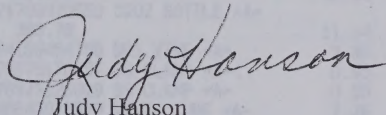
Mr. Rick Thompson
Permitting and Compliance Division
WUTMB-SWP
Department of Environmental Quality
PO Box 200901
Helena, MT 59620-0901

If you have any questions or need additional information, please contact Mary Louise Hendrickson at the Permitting and Compliance Division, Waste and Underground Tank Management Bureau, Solid Waste Program, (406) 444-1808 or e-mail mhendrickson@mt.gov.

Thank you.

Sincerely,


Ricknold Thompson
Solid Waste Section Supervisor


Judy Hanson
Division Administrator

Enclosure: Energy Laboratories and TSD Invoices, Home Depot Receipt

File: **Lic. #302/Fergus Co/Mr. M Class II Landfill/FA**
Path: G:\WUT\SW\FA\FERGUS\MisterM\TrustFundPayout0209.doc

1700 William Street
 1700 William Street
 1700 William Street
 1700 William Street

THE HOME DEPOT #3106

1801 E CUSTER AVENUE
 HELENA, MT 59602 (406)442-7311

DATE _____

MT DEPT OF ENV QUALITY
 SOLID WASTE DIVISION
 ATTN: HAZARDOUS WASTE
 1000 N 1ST AVE
 HELENA, MT 59601

SALE 3106 00007 40142 01/13/09
 11 AJA97A 02:37 PM



Item	Qty	Unit Price	Total Price	Project
044549508771 BLITZ 5 KERO <A>	206.97		13.94	
026703055024 5GAL NAT LID <A>	501.98		9.90	
026703058001 5 GAL CAL PL <A>	506.47		32.35	
021709370553 320Z BOTTLE <A>	303.78		11.34	
084169484758 BRS VIVE <A>			3.90	
078575170657 SS CLAMP <A>			0.95	
078575126029 SS CLAMP <A>			0.85	
048643025578 VINYL TUBE <A>			7.26	
SUBTOTAL			80.49	
SALES TAX			0.00	
TOTAL			\$80.49	
XXXXXXXXXXXX8677 VISA			80.49	
AUTH CODE 047228/2073754			TA	
P.O.#/JOB NAME: DEQSOLIDWASTE				



3106 07 40142 01/13/2009 9763

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 04/13/2009

THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

USE YOUR MASTERCARD TO BE ENTERED
 FOR A CHANCE TO WIN 2 GIFTS. EARN
 DOUBLE ENTRIES AT THE HOME DEPOT

Total

TSD Technical Specialists

536 SUGAR AVE. UNIT B
BILLINGS, MT 59101
888-639-7909

Invoice

Date	Invoice #
1/13/2009	12048

Bill To
MT. DEPT. OF ENV. QUALITY SOLID WASTE DIVISION ATTN: MARTIN VAN OORT 1520 EAST 6TH AVE. HELENA, MT 59620

Ship To
MT. DEPT. OF ENV. QUALITY SOLID WASTE DIVISION ATTN: MARTIN VAN OORT 1520 EAST 6TH AVE. HELENA, MT 59620

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
MARTIN VAN O...	Net 30	DB	1/13/2009	UPS		

Quantity	Item Code	Description	Price Each	Amount
2	GLOVES- LG-PF	6005 POWDER FREE LARGE NITRILE GLOVES	15.00	30.00
1	LIQUINOX	QUART SIZE LIQUINOX DETERGENT	24.40	24.40
25	.45MICRONHIGH...	FF8200 HIGH CAPACITY QUICK FILTERS	17.00	425.00
24	AQUA1.66X36WT	1.66" X 36" WEIGHTED DISPOSABLE BAILERS	4.75	114.00
1	600FT BAILCD	600 FT. BOX 1/8" BAILER CORD	29.00	29.00
500	NEWZEL3/8X1/2	3/8 X 1/2 POLYETHYLENE TUBING	0.29	145.00

DEQ PAYMENT APPROVAL

APO OR REQD _____
ORG/AMT _____
ORG/AMT _____
REQUESTED BY _____
APPROVAL _____ DATE _____

RECEIVED

JAN 16 2009

Dept. of Enviro. Quality
Waste & Underground
Tank Management Bureau

Total

\$767.40

RECEIVED

FEB 11 2009

DEPT. OF ENVIRO. QUALITY
WASTE & UNDERGROUND TANK
MANAGEMENT BUREAU

Remit To: Energy Laboratories Inc
Accounts Receivable
PO Box 30975
Billings, MT 59107-0975

Account Number: M1022
Invoice Number: 290260056
Invoice Date: 2/9/2009
Purchase Order: SPB05-894PB
Invoice Total: \$2,445.00
Amount Received: \$0.00
Amount Due: \$2,445.00

M10222902600560002445000290505655

BILL TO: MT DEQ
Attn: Martin VanOort
PO Box 200901
Helena, MT 59620-0901

INVOICE

Invoice Date: February 09, 2009

Invoice No: 290260056

From: 

Purchase Order SPB05-894PB
Account Number M1022

3161 East Lyndale Avenue • Helena, MT 59601
(406) 442-0711

TERMS: NET 30 DAYS
Interest charged after 30 days 1.5% per month.
VISA/MasterCard payments accepted.

Project Name: Mister M Landfill

Item	Remarks	Matrix	Test Price	Mult	Price	Qty	Test Total
WorkOrder H09010168							
Metals by ICP/ICPMS, Dissolved		Aqueous	\$170.00	1	\$170.00	5	\$850.00
Cyanide, Total Manual Distillation		Aqueous	\$30.00	1	\$30.00	4	\$120.00
Chemical Oxygen Demand		Aqueous	\$25.00	1	\$25.00	5	\$125.00
Conductivity		Aqueous	\$10.00	1	\$10.00	5	\$50.00
Anions by Ion Chromatography		Aqueous	\$20.00	1	\$20.00	5	\$100.00
Nitrogen, Nitrate + Nitrite		Aqueous	\$10.00	1	\$10.00	5	\$50.00
pH		Aqueous	\$10.00	1	\$10.00	5	\$50.00
8260-Volatile Organic Comp, 40 CFR Part 258 App I		Aqueous	\$220.00	1	\$220.00	5	\$1,100.00

Comments:

Subtotal:	\$2,445.00
Order Amount:	2,445.00
INVOICE TOTAL:	\$2,445.00
Amount Received:	\$0.00
AMOUNT DUE:	\$2,445.00



Brian Schweitzer, Governor

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.mt.gov

January 31, 2009

Mr. Marvin Mintyala
201 East Lindale - PMB 119
Helena, MT 59601

**RE: REQUIRED ANNUAL FINANCIAL ASSURANCE UPDATE
Mr. M Disposal Landfill (Lic. No. 302)**

Dear Mr. Mintyala:

The FY2009 financial assurance (FA) update must be submitted with the annual landfill license renewal application and annual report due on April 1, 2009. The annual inflation multiplier is derived from the implicit price deflator (IPD) for gross domestic product (GDP) based on the latest final year-end figure available in time for the submission deadline. The deflator is published by the Bureau of Economic Analysis, U.S. Department of Commerce, and may be found at the webpage <http://www.bea.gov/National/nipaweb/Index.asp>.

Please use 1.027 as the inflation multiplier for the required FY2009 annual adjustments to your FY2008 closure, post closure, or corrective action FA cost estimates, as appropriate to the facility conditions. The total amount of financial assurance must be adjusted accordingly for each mechanism selected to provide adequate landfill FA as required [ARM 17.50.540].

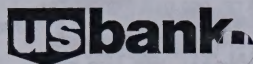
Any requests for other adjustments to the FA cost estimates due to changes in the facility FA cost structure must be accompanied by an engineer's inspection report and justification. The justification for active facilities must additionally tabulate the following schedules:

- facility design capacity, and total and remaining life of the facility;
- active landfill unit acreages, total and remaining unit capacities, and total and remaining unit life; and
- closed landfill unit acreages and capacities, and annual leachate and methane production volumes per unit.

If you have any questions or need additional information, please contact me at the Permitting and Compliance Division: Voice (406) 444-4725 or e-mail tstepp@mt.gov.

Sincerely,

Tim Stepp
Solid Waste Program
Waste & Underground Tank Management Bureau



ACCOUNT NUMBER: 2695000078
MASTER M DISPOSAL, INC AND THE
MONTANA DEPARTMENT OF
ENVIRONMENTAL QUALITY

This statement is for the period from
September 1, 2010 to February 28, 2011

000000026 1 SP 106481983209016 P

MONTANA DEPT OF ENVRNMTL QUALITY
ATTN TIM STEPP
1520 E 6TH AVE
HELENA MT 59601-4541

RECEIVED

MAR 10 2011

Dept. of Enviro. Quality
Waste & Underground
Tank Management Bureau

QUESTIONS?

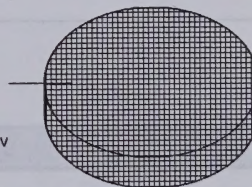
If you have any questions regarding
your account or this statement, please
contact your Account Manager.

CAROL J. MILLICAN
EX-FL-WWSJ
ONE ENTERPRISE CENTER
225 WATER STREET, SUITE 700
JACKSONVILLE FL 32202
Phone 904-358-5381
E-mail carol.millican@usbank.com

ASSET SUMMARY AS OF 02/28/11

Assets	Current Period Market Value	% of Total	Est Annual Income
Cash & Equivalents	179,988.04	100.00	18.00
Accrued Income	1.38	.00	.00
Total Market Value	\$179,989.42	100.00	\$18.00

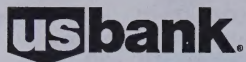
Cash & Equiv



ASSET DETAIL

Shares or Face Amount	Security Description	Market Value/ Price	Tax Cost/ Unrealized Gain(Loss)	Yield at Market	Est Annual Inc/ Accrued Inc
Cash & Equivalents					
Cash/Money Market					
179,988.040	Wells Fargo Adv Tr Pl Mm Svc 94975H312	179,988.04 1.0000	179,988.04 0.00	0.01	18.00 1.38
Total Cash/Money Market		\$179,988.04	\$179,988.04 \$.00		\$18.00 \$1.38

Cash



ACCOUNT NUMBER: 2695000078
MISTER M DISPOSAL, INC AND THE
MONTANA DEPARTMENT OF
ENVIRONMENTAL QUALITY

This statement is for the period from
September 1, 2010 to February 28, 2011

ASSET DETAIL (continued)

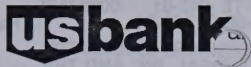
Shares or Face Amount	Security Description	Market Value/ Price	Tax Cost/ Unrealized Gain(Loss)	Yield at Market	Est Annual Inc/ Accrued Inc
	Principal Cash	- 14,390.10	- 14,390.10		
	Income Cash	14,390.10	14,390.10		
	Total Cash	\$0.00	\$0.00 \$0.00		\$0.00 \$0.00
Total Cash & Equivalents		\$179,988.04	\$179,988.04 \$0.00		\$18.00 \$1.38
Total Assets		\$179,988.04	\$179,988.04 \$0.00		\$18.00 \$1.38
Accrued Income		\$1.38	\$1.38		
Grand Total		\$179,989.42	\$179,989.42		

ASSET DETAIL MESSAGES

Time of trade execution and trading party (if not disclosed) will be provided upon request.

Publicly traded assets are valued in accordance with market quotations or valuation methodologies from financial industry services believed by us to be reliable. Assets that are not publicly traded may be reflected at values from other external sources. Assets for which a current value is not available may be reflected at a previous value or as not valued, at par value, or at a nominal value. Values shown do not necessarily reflect prices at which assets could be bought or sold. Values are updated based on internal policy and may be updated less frequently than statement generation.

For further information, please contact your account manager or relationship manager.

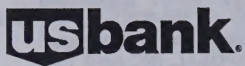


ACCOUNT NUMBER: 2695000078
MASTER M DISPOSAL, INC AND THE
MONTANA DEPARTMENT OF
ENVIRONMENTAL QUALITY

This statement is for the period from
September 1, 2010 to February 28, 2011

MARKET VALUE SUMMARY

	Current Period 09/01/10 to 02/28/11	Year-to-Date 03/01/10 to 02/28/11
Beginning Market Value	\$208,128.88	\$210,118.34
Taxable Interest	10.04	20.42
Fees and Expenses		- 2,000.00
Cash Disbursements	- 28,149.11	- 28,149.11
Change in Accrued Income	- 0.39	- 0.23
Ending Market Value	\$179,989.42	\$179,989.42

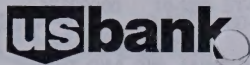


ACCOUNT NUMBER: 2695000078
MISTER M DIST. CO., INC AND THE
MONTANA DEPARTMENT OF
ENVIRONMENTAL QUALITY

This statement is for the period from
September 1, 2010 to February 28, 2011

CASH SUMMARY

	Income Cash	Principal Cash	Total Cash
Beginning Cash 09/01/2010	\$14,380.06	- \$14,380.06	\$0.00
Taxable Interest	10.04		10.04
Cash Disbursements		- 28,149.11	- 28,149.11
Net Money Market Activity		28,139.07	28,139.07
Ending Cash 02/28/2011	\$14,390.10	- \$14,390.10	\$0.00

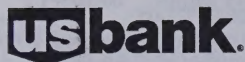


2709052695000078 003000312378

00-0-S -F-TE -062-01 000905P1
0049911-00-02378-01905
Page 5 of 6ACCOUNT NUMBER: 2695000078
MISTER M DISPOSAL, INC AND THE
MONTANA DEPARTMENT OF
ENVIRONMENTAL QUALITYThis statement is for the period from
September 1, 2010 to February 28, 2011

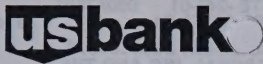
TRANSACTION DETAIL

Date Posted	Description	Income Cash	Principal Cash	Tax Cost
	Beginning Balance 09/01/2010	\$14,380.06	- \$14,380.06	\$208,127.11
09/02/10	Interest Earned On Wells Fargo Adv Tr Pl Mm Svc Interest From 8/1/10 To 8/31/10 94975H312	1.77		
09/02/10	Purchased 1.77 Units Of Wells Fargo Adv Tr Pl Mm Svc Trade Date 9/2/10 94975H312		- 1.77	1.77
09/03/10	Purchased 0.06 Units Of Wells Fargo Adv Tr Pl Mm Svc Trade Date 9/3/10 94975H312		- 0.06	0.06
09/03/10	Sold 0.06 Units Of Wells Fargo Adv Tr Pl Mm Svc Trade Date 9/3/10 94975H312		0.06	- 0.06
10/01/10	Interest Earned On Wells Fargo Adv Tr Pl Mm Svc Interest From 9/1/10 To 9/30/10 94975H312	1.71		
10/04/10	Purchased 1.71 Units Of Wells Fargo Adv Tr Pl Mm Svc Trade Date 10/4/10 94975H312		- 1.71	1.71
11/01/10	Interest Earned On Wells Fargo Adv Tr Pl Mm Svc Interest From 10/1/10 To 10/31/10 94975H312	1.77		
11/02/10	Purchased 1.77 Units Of Wells Fargo Adv Tr Pl Mm Svc Trade Date 11/2/10 94975H312		- 1.77	1.77
11/15/10	Cash Disbursement Paid To Great West Engineering Check Issue Engineering Svcs Completed 10/7/10 Inv 7676 Project 1-10204 For Mister M Site		- 6,496.71	
11/15/10	Sold 6,496.71 Units Of Wells Fargo Adv Tr Pl Mm Svc Trade Date 11/15/10 94975H312		6,496.71	- 6,496.71
12/01/10	Interest Earned On Wells Fargo Adv Tr Pl Mm Svc Interest From 11/1/10 To 11/30/10 94975H312	1.68		

ACCOUNT NUMBER: 2695000078
MISTER M DISPOSAL, INC AND THE
MONTANA DEPARTMENT OF
ENVIRONMENTAL QUALITYThis statement is for the period from
September 1, 2010 to February 28, 2011

TRANSACTION DETAIL (continued)

Date Posted	Description	Income Cash	Principal Cash	Tax Cost
12/02/10	Purchased 1.68 Units Of Wells Fargo Adv Tr Pl Mm Svc Trade Date 12/2/10 94975H312		- 1.68	1.68
12/09/10	Cash Disbursement Paid To Central Drilling Inc Check Issue Inv #3760 Dtd 10/29/10 For Monitoring Well Drilling Completed On 10/8/10		- 18,997.00	
12/09/10	Cash Disbursement Paid To Energy Laboratories Inc Check Issue Inv #301160393 Acct M1022 For Groundwater Samples Taken From The Wells 10/25-27/10		- 2,200.00	
12/09/10	Cash Disbursement Paid To Trs Environmental Check Issue Inv #100322627 For Sampling Equipment Rental		- 455.40	
12/09/10	Sold 21,652.4 Units Of Wells Fargo Adv Tr Pl Mm Svc Trade Date 12/9/10 94975H312		21,652.40	- 21,652.40
01/03/11	Interest Earned On Wells Fargo Adv Tr Pl Mm Svc Interest From 12/1/10 To 12/31/10 94975H312	1.58		
01/04/11	Purchased 1.58 Units Of Wells Fargo Adv Tr Pl Mm Svc Trade Date 1/4/11 94975H312		- 1.58	1.58
02/01/11	Interest Earned On Wells Fargo Adv Tr Pl Mm Svc Interest From 1/1/11 To 1/31/11 94975H312	1.53		
02/02/11	Purchased 1.53 Units Of Wells Fargo Adv Tr Pl Mm Svc Trade Date 2/2/11 94975H312		- 1.53	1.53
Ending Balance 02/28/2011		\$14,390.10	- \$14,390.10	\$179,988.04



2708782695000078 003000312378

00-0-S -F-TE -246-01
0049911-00-02378-01878
Page 1 of 6ACCOUNT NUMBER: 2695000078
MISTER M DISPOSAL, INC AND THE
MONTANA DEPARTMENT OF
ENVIRONMENTAL QUALITYThis statement is for the period from
March 1, 2011 to August 31, 2011|||...|||
000000025 1 SP 106481236052863 PMONTANA DEPT OF ENVRNMTL QUALITY
ATTN TIM STEPP
1520 E 6TH AVE
HELENA MT 59601-4541

RECEIVED

SEP 13 2011

DEPT. OF ENVIRO. QUALITY
WASTE & UNDERGROUND TANK
MANAGEMENT BUREAU

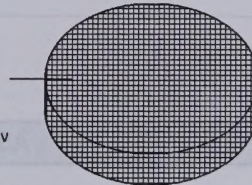
QUESTIONS?

If you have any questions regarding
your account or this statement, please
contact your Account Manager.CAROL J. MILLICAN
EX-FL-WWSJ
ONE ENTERPRISE CENTER
225 WATER STREET, SUITE 700
JACKSONVILLE FL 32202
Phone 904-358-5381
E-mail carol.millican@usbank.com

ASSET SUMMARY AS OF 08/31/11

Assets	Current Period Market Value	% of Total	Est Annual Income
Cash & Equivalents	165,068.55	100.00	16.51
Accrued Income	1.40	.00	.00
Total Market Value	\$165,069.95	100.00	\$16.51

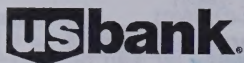
Cash & Equiv



ASSET DETAIL

Shares or Face Amount	Security Description	Market Value/ Price	Tax Cost/ Unrealized Gain(Loss)	Yield at Market	Est Annual Inc/ Accrued Inc
Cash & Equivalents					
Cash/Money Market					
165,068.550	Wells Fargo Adv Tr Pl Mm Svc 94975H312	165,068.55 1.0000	165,068.55 0.00	0.01	16.51 1.40
Total Cash/Money Market		\$165,068.55	\$165,068.55 \$.00		\$16.51 \$1.40

Cash



ACCOUNT NUMBER: 2695000078
MISTER M DISPOSAL, INC AND THE
MONTANA DEPARTMENT OF
ENVIRONMENTAL QUALITY

This statement is for the period from
March 1, 2011 to August 31, 2011

ASSET DETAIL (continued)

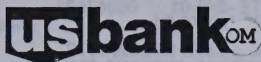
Shares or Face Amount	Security Description	Market Value/ Price	Tax Cost/ Unrealized Gain(Loss)	Yield at Market	Est Annual Inc/ Accrued Inc
	Principal Cash	- 12,398.82	- 12,398.82		
	Income Cash	12,398.82	12,398.82		
	Total Cash	\$0.00	\$0.00		\$0.00
			\$0.00		\$0.00
Total Cash & Equivalents		\$165,068.55	\$165,068.55		\$16.51
			\$0.00		\$1.40
Total Assets		\$165,068.55	\$165,068.55		\$16.51
			\$0.00		\$1.40
Accrued Income		\$1.40	\$1.40		
Grand Total		\$165,069.95	\$165,069.95		

ASSET DETAIL MESSAGES

Time of trade execution and trading party (if not disclosed) will be provided upon request.

Publicly traded assets are valued in accordance with market quotations or valuation methodologies from financial industry services believed by us to be reliable. Assets that are not publicly traded may be reflected at values from other external sources. Assets for which a current value is not available may be reflected at a previous value or as not valued, at par value, or at a nominal value. Values shown do not necessarily reflect prices at which assets could be bought or sold. Values are updated based on internal policy and may be updated less frequently than statement generation.

For further information, please contact your account manager or relationship manager.

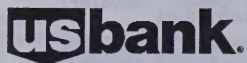


2708782695000078 003000312378

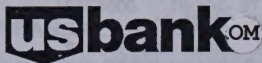
00-0-S -F-TE -246-01 000878P1
0049911-00-02378-01878
Page 3 of 6JL COUNT NUMBER: 2695000078
MISTER M DISPOSAL, INC AND THE
MONTANA DEPARTMENT OF
ENVIRONMENTAL QUALITYThis statement is for the period from
March 1, 2011 to August 31, 2011**MARKET VALUE SUMMARY**

	Current Period 03/01/11 to 08/31/11	Year-to-Date 03/01/11 to 08/31/11
Beginning Market Value	\$179,989.42	\$179,989.42
Taxable Interest	8.72	8.72
Fees and Expenses	- 2,000.00	- 2,000.00
Cash Disbursements	- 12,928.21	- 12,928.21
Change in Accrued Income	0.02	0.02
Ending Market Value	\$165,069.95	\$165,069.95

03/01/11 Three Fees Collected
Charged For Period 03/01/2010 To 03/01/201105/01/11 Interest Refund On
Waste Pledge Add To Pledge Due
Interest From 01/01/11 To 02/01/11
04/01/201205/01/11 Cash Disbursement
Paid To Great West Engineering
Check Issue
Inv 5226 On Proj 110204 Completed 07/01/1105/01/11 Interest Refund On
Waste Pledge Add To Pledge Due
Interest From 01/01/11 To 02/01/11
04/01/201206/01/11 Cash Disbursement
Paid To Great West Engineering
Check Issue
Inv 5448 And 1-12204 And Completed 07/01/1106/01/11 Cash Disbursement
Paid To Great Waste Programs- Montana Dep
Check Issue
Engineering And Monitoring Services Completed At
The Manor At Site07/01/11 Interest Refund On
Waste Pledge Add To Pledge Due
Interest From 01/01/11 To 02/01/11
04/01/201207/01/11 Cash Disbursement
Paid To County Laboratories Inc.
Check Issue
Paid Order 21002011 To Area 110204 For Laboratory
Monitoring Services Completed On 07/01 For The
Manor At Site07/01/11 Cash Disbursement
Paid To Great West Engineering
Check Issue
Paid On Inv 5227 For Project 20-10204 On 07/01/11

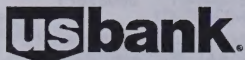
ACCOUNT NUMBER: 2695000078
MISTER M DISPOSAL, INC AND THE
MONTANA DEPARTMENT OF
ENVIRONMENTAL QUALITYThis statement is for the period from
March 1, 2011 to August 31, 2011**CASH SUMMARY**

	Income Cash	Principal Cash	Total Cash
Beginning Cash 03/01/2011	\$14,390.10	- \$14,390.10	\$0.00
Taxable Interest	8.72		8.72
Fees and Expenses	- 2,000.00		- 2,000.00
Cash Disbursements		- 12,928.21	- 12,928.21
Net Money Market Activity		14,919.49	14,919.49
Ending Cash 08/31/2011	\$12,398.82	- \$12,398.82	\$0.00

JL COUNT NUMBER: 2695000078
MISTER M DISPOSAL, INC AND THE
MONTANA DEPARTMENT OF
ENVIRONMENTAL QUALITYThis statement is for the period from
March 1, 2011 to August 31, 2011

TRANSACTION DETAIL

Date Posted	Description	Income Cash	Principal Cash	Tax Cost
	Beginning Balance 03/01/2011	\$14,390.10	- \$14,390.10	\$179,988.04
03/01/11	Interest Earned On Wells Fargo Adv Tr PI Mm Svc Interest From 2/1/11 To 2/28/11 94975H312	1.38		
04/01/11	Interest Earned On Wells Fargo Adv Tr PI Mm Svc Interest From 3/1/11 To 3/31/11 94975H312	1.53		
04/26/11	Trust Fees Collected Charged For Period 04/01/2010 Thru 03/31/2011	- 2,000.00		
05/02/11	Interest Earned On Wells Fargo Adv Tr PI Mm Svc Interest From 4/1/11 To 4/30/11 94975H312	1.48		
05/17/11	Cash Disbursement Paid To Great West Engineering Check Issue Inv 8326 On Proj. 110204 Completed 4/16/11		- 1,544.45	
06/01/11	Interest Earned On Wells Fargo Adv Tr PI Mm Svc Interest From 5/1/11 To 5/31/11 94975H312	1.51		
06/10/11	Cash Disbursement Paid To Great West Engineering Check Issue Inv 8448 Pro 1-10204 Svs Completed 4/16/11		- 7,138.00	
06/21/11	Cash Disbursement Paid To Solid Waste Program- Montana Deo Check Issue Engineering And Monitoring Services Completed At The Mister M Site		- 913.96	
07/01/11	Interest Earned On Wells Fargo Adv Tr PI Mm Svc Interest From 6/1/11 To 6/30/11 94975H312	1.41		
07/06/11	Cash Disbursement Paid To Energy Laboratories Inc. Check Issue Pymt Of Inv 310660110 Acct H12429 For Laboratory Analytical Services Completed On 6/9/11 For The Mister M Site		- 2,640.00	
07/21/11	Cash Disbursement Paid To Greatwest Engineering Check Issue Pymt Of Inv 8557 For Project #1-10204 On 6/18/11		- 691.80	

ACCOUNT NUMBER: 2695000078
MISTER M DISPOSAL, INC AND THE
MONTANA DEPARTMENT OF
ENVIRONMENTAL QUALITYThis statement is for the period from
March 1, 2011 to August 31, 2011

TRANSACTION DETAIL (continued)

Date Posted	Description	Income Cash	Principal Cash	Tax Cost
08/01/11	Interest Earned On Wells Fargo Adv Tr Pl Mm Svc Interest From 7/1/11 To 7/31/11 94975H312	1.41		
	Combined Purchases For The Period 3/ 1/11 - 8/31/11 Of Wells Fargo Adv Tr Pl Mm Svc 94975H312		- 8.72	8.72
	Combined Sales For The Period 3/ 1/11 - 8/31/11 Of Wells Fargo Adv Tr Pl Mm Svc 94975H312		14,928.21	- 14,928.21
Ending Balance 08/31/2011		\$12,398.82	- \$12,398.82	\$165,068.55

TRANSACTIONS FROM 12/13/11 TO 12/13/11 - ALL PORTFOLIOS PAGE 1 OF 2
2695000078 -MR. M DISPOSAL PRIN. CASH INCOME CASH
COMMAND ==>

12/12	BALANCES CARRIED FORWARD	12,403.74-	12,403.74
12/13	CASH DISBURSEMENT	2,320.00-	
	PAID TO ENERGY LABS		
	CHECK ISSUE		
	SAMPLE ANALYSES COMPLETED 11/4/11		
	INV 311160036 DTD 11/4/11		
12/13	CASH DISBURSEMENT	179.07-	
	PAID TO TRS-ENVIRONMENTAL		
	CHECK ISSUE		
	MULTI-PARAMETER METER RENTAL 10/20/11 ADN 0/17/11		
	INV 100410298 AND 100408534		

12/13	ENDING BALANCE - PRINCIPAL PORTFOLIO	14,902.81-	

F1-HELP F2-HINT F3-END F5-RFIND F6-PRINT F7-UP F8-DOWN F10-LEFT

RECEIVED
DEC 16 2011
DEPT. OF ENVIRO. QUALITY
WASTE & UNDERGROUND TANK
MANAGEMENT BUREAU

3658 (04/08)



Private Client & Trust Services
1-866-252-4360

12/07/11

93-38
929

104751170

2695000078

SAMPLE ANALYSES COMPLETED 11/4/11

*****2,320 DOLLARS AND 00 CENTS

PAY TO THE
ORDER OF

ENERGY LABS
ACCOUNTS RECEIVABLE
PO BOX 30975
BILLINGS, MT 59107-0975

\$ 2,320.00

DRAWER: US Bank

AUTHORIZED SIGNATURE

ISSUED BY: U.S. Bank National Association
Minneapolis, MN 55480

⑈104751170⑈ ⑆092900383⑆ 150080235131⑈

2695000078
UB 279 1
CHECK ISSUE

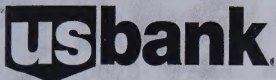
\$2,320.00

12/13/11
104751170
\$2,320.00

IT-BT-JACKSONVILLE 2378 MR. M DISPOSAL
SAMPLE ANALYSES COMPLETED 11/4/11

ENERGY LABS
ACCOUNTS RECEIVABLE
PO BOX 30975
BILLINGS, MT 59107-0975

Private Client & Trust Services
Questions Call 1-866-252-4360



Private Client & Trust Services

1-866-252-4360

1.P3/11

93-38
929

104751169

2695000078

MULTI-PARAMETER METER RENTAL 10/20/11 ADN 0/17/11

*****179 DOLLARS AND 07 CENTS

PAY TO THE
ORDER OF

\$ 179.07

TRS-ENVIRONMENTAL
PO BOX 45075
SAN FRANCISCO CA 94145-0078

DRAWER: US Bank

AUTHORIZED SIGNATURE

ISSUED BY: U.S. Bank National Association
Minneapolis, MN 55480

⑈104751169⑈ ⑆092900383⑆ 150080235131⑈

2695000078
UB 279 3
CHECK ISSUE

\$179.07

12/13/11
104751169
\$179.07IT-BT-JACKSONVILLE 2378 MR. M DISPOSAL
MULTI-PARAMETER METER RENTAL 10/20/11 ADN 0/17/11TRS-ENVIRONMENTAL
PO BOX 45075
SAN FRANCISCO CA 94145-0078

RECEIVED

Private Client & Trust Services
Questions Call 1-866-252-4360

TRANSACTIONS FROM 10/12/11 TO 10/12/11 - ALL PORTFOLIOS

PAGE 1 OF 2

2695000078 -MR. M DISPOSAL

PRIN. CASH

INCOME CASH

COMMAND ==>

10/11 BALANCES CARRIED FORWARD

12,401.58-

12,401.58

10/12 CASH DISBURSEMENT

4,082.90-

PAID TO GREAT WESTERN ENGINEERING

CHECK ISSUE

#8448-PROJECT NO 1-10204, MDEQ CONTRACT #511019

ENGINEERING CERTIFIED 09/14/2011

10/12 CASH DISBURSEMENT

39,840.00-

PAID TO DO-ALL CONSTRUCTION

CHECK ISSUE

REQUEST FOR FINAL PYMT-MDEQ CONTRACT #512032

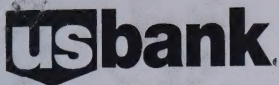
SUBSTANTIAL COMPLETION 09/13/2011

10/12 ENDING BALANCE - PRINCIPAL PORTFOLIO

56,324.48-

F1-HELP F2-HINT F3-END F5-RFIND F6-PRINT F7-UP F8-DOWN F10-LEFT

RECEIVED**OCT 18 2011**DEPT. OF ENVIRO. QUALITY
WASTE & UNDERGROUND TANK
MANAGEMENT BUREAU



Private Client & Trust Services
1-866-252-4360

10/12/11

93-38
929

104666479

2695000078

#8448-PROJECT NO 1-10204, MDEQ CONTRACT #511019

*****4,082 DOLLARS AND 90 CENTS

PAY TO THE
ORDER OF

GREAT WESTERN ENGINEERING
P.O. BOX 4817
HELENA MT 59604

\$ 4,082.90

DRAWER: US Bank

AUTHORIZED SIGNATURE

ISSUED BY: U.S. Bank National Association
Minneapolis, MN 55480

⑈ 104666479 ⑈

⑆092900383⑆ 150080235131⑈

2695000078
UB 224 2
CHECK ISSUE

\$4,082.90

10/12/11
104666479
\$4,082.90

IT-BT-JACKSONVILLE 2378 MR. M DISPOSAL
#8448-PROJECT NO 1-10204, MDEQ CONTRACT #511019

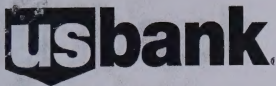
GREAT WESTERN ENGINEERING
P.O. BOX 4817
HELENA MT 59604

Private Client & Trust Services
Questions Call 1-866-252-4360

RECEIVED

OCT 18 2011

DEPT OF REVENUE - QUALITY
WASTE & ENVIRONMENTAL TASK
MANAGEMENT & REG



Private Client & Trust Services
1-866-252-4360

10/12/11

93-38
929

104666480

2695000078
REQUEST FOR FINAL PYMT-MDEQ CONTRACT #512032

*****39,840 DOLLARS AND 00 CENTS

PAY TO THE
ORDER OF

DO-ALL CONSTRUCTION
440 BACH STREET
LEWISTOWN, MT 59457-3203

\$ 39,840.00

DRAWER: US Bank

AUTHORIZED SIGNATURE

ISSUED BY: U.S. Bank National Association
Minneapolis, MN 55480

⑈104666480⑈ ⑆092900383⑆ 150080235131⑈

2695000078
UB 225 1
CHECK ISSUE

\$39,840.00

10/12/11
104666480
\$39,840.00

IT-BT-JACKSONVILLE 2378 MR. M DISPOSAL
REQUEST FOR FINAL PYMT-MDEQ CONTRACT #512032

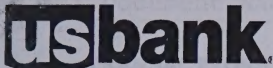
DO-ALL CONSTRUCTION
440 BACH STREET
LEWISTOWN, MT 59457-3203

Private Client & Trust Services
Questions Call 1-866-252-4360

RECEIVED

OCT 18 2011

DEPT. OF ENVIRO. QUALITY
WASTE & UNDERGROUND TANK
MANAGEMENT BUREAU



Private Client & Trust Services
1-866-252-4360

7/21/11

93-38
929

104552466

2695000078

PYMT OF INV 8557 FOR PROJECT #1-10204 ON 6/18/11

*****691 DOLLARS AND 80 CENTS

PAY TO THE
ORDER OF

GREATWEST ENGINEERING
P O BOX 4817
2501 BELT VIEW DRIVE
HELENA MT 59604

\$ 691.80

DRAWER: US Bank

AUTHORIZED SIGNATURE

ISSUED BY: U.S. Bank National Association
Minneapolis, MN 55480

⑈ 104552466 ⑈

⑆092900383⑆ 150080235131⑈

2695000078
UB 439 17
CHECK ISSUE

\$691.80

7/21/11
104552466
\$691.80

IT-BT-JACKSONVILLE 2378 MR. M DISPOSAL
PYMT OF INV 8557 FOR PROJECT #1-10204 ON 6/18/11

GREATWEST ENGINEERING
P O BOX 4817
2501 BELT VIEW DRIVE
HELENA MT 59604

Private Client & Trust Services
Questions Call 1-866-252-4360

RECEIVED

JUL 25 2011

Dept. of Enviro. Quality
Waste & Underground
Tank Management Bureau

TRANSACTIONS FROM 07/21/11 TO 07/21/11 - ALL PORTFOLIOS

PAGE 1 OF 1

2695000078 -MR. M DISPOSAL

PRIN. CASH

INCOME CASH

COMMAND ==>

07/20 BALANCES CARRIED FORWARD	12,397.41-	12,397.41
07/21 CASH DISBURSEMENT	691.80-	
PAID TO GREATWEST ENGINEERING		
CHECK ISSUE		
PYMT OF INV 8557 FOR PROJECT #1-10204 ON 6/18/11		

07/21 ENDING BALANCE - PRINCIPAL PORTFOLIO	13,089.21-	
07/21 ENDING BALANCE - INCOME PORTFOLIO		12,397.41
07/21 ENDING BALANCE - INVESTED INCOME PORTFOLIO		0.00

F1-HELP F2-HINT F3-END F5-RFIND F6-PRINT F7-UP F8-DOWN F10-LEFT

RECEIVED
SEP 14 2011
DEPT OF ENVIR. QUALITY
WASTE & UNDERGROUND TANK
MANAGEMENT BUREAU

RECEIVED
JUL 25 2011
Dept. of Enviro. Quality
Waste & Underground
Tank Management Bureau

TRANSACTIONS FROM 07/21/11 TO 07/21/11 - ALL PORTFOLIOS
PAGE 1 OF 1
INCOME CASH
PRIN CASH
12,397.41
12,397.41
BALANCE CARRIED FORWARD
CASH DISBURSEMENT
PAID TO GREATEST ENGINEERING
CHECK ISSUE
PRINT OF INV 8551 FOR PROJECT #1-11004 ON 6/18/11

ENDING BALANCE - TRINITY PORTFOLIO
11,693.21
ENDING BALANCE - INCOME PORTFOLIO
12,397.41
ENDING BALANCE - INVESTED INCOME PORTFOLIO
0.00

11-2011 TO PRINT 11-2011 TO PRINT 11-2011 TO PRINT 11-2011 TO PRINT

RECEIVED

JUL 2 2011

Dept of Finance, Treasury
Waste & Recycling
Task Management System

HELENA
PO Box 4817 ▪ 2501 Belt View Drive
Helena, MT 59604
406.449.8627 ▪ Fax 406.449.8631



COPY

STATEMENT OF COMPLETION

Project Owner: Montana Department of Environmental Quality-Solid Waste Division

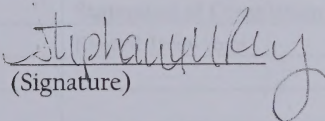
Name of Project: Mr. M Landfill Drainage Improvements

I, Stephanie Michelle Reinig, a Registered Professional Engineer in the State of Montana, license number 17600 PE; do hereby state that the above named project was completed in substantial conformance with the approved plans and specifications. I further state that the record (as-built) drawings for this project are true and accurate representation of the completed construction.

Stephanie Michelle Reinig

17600 PE

P.E. Number


(Signature)

September 13, 2011

(Date)

Great West Engineering, Inc.
PO Box 4817
Helena, MT 59604

RECEIVED

SEP 14 2011

DEPT. OF ENVIRO. QUALITY
WASTE & UNDERGROUND TANK
MANAGEMENT BUREAU

BILLINGS
115 N Broadway
Suite 500
Billings, MT 59101
406.652.5000
Fax 406.248.1363

BOZEMAN
602 Ferguson
Suite 1
Bozeman, MT 59718
406.587.0504
Fax 406.587.0541



RECEIVED

SEP 14 2011

Dept. of Enviro. Quality
Waste & Underground
Tank Management Bureau

PO Box 4817
2501 Belt View Drive
Helena, MT 59604

PHONE: 406.449.8627
FAX: 406.449.8631
www.greatwesteng.com

COPY

LETTER OF TRANSMITTAL

To: Tim Stepp Date: September 13, 2011
Of: MT DEQ – Solid Waste Regulatory Project: MR M Landfill Drainage
Program Improvements
Address: PO Box 200901 Project No.: 1-10204
Helena, MT 59620-0901 Subject: Statement of Completion
Phone: 406-444-4725 Fax:

We transmit: ☐ As requested ☒ Attached ☐ Under separate cover
Via: ☒ Mail ☐ e-Mail ☐ Courier ☐ Overnight delivery ☐ Fax

# of Copies	Description
1	Statement of Completion
3	Record Drawings

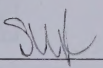
Our action: ☒ Reviewed ☐ Not approved ☐ Approved ☐ See remarks
Action requested: ☐ Review and comment ☐ Approve / Accept
☐ Make corrections noted ☐ Revise and resubmit
☒ For your information and use

Remarks:

Please find enclosed the statement of completion and record drawings for the above named project. Please call if you have any questions.

Thanks,

Stephanie Reinig

From: Stephanie Reinig, PE  e-mail address: sreinig@greatwesteng.com
Phone: 495-6191 cc: file

If enclosures are not as noted, please notify the sender immediately.

LANDFILL IMPROVEMENTS

SECTION PLANS

SHIP 15 N., AND RANGE 19 E.



TO SCALE

SHEET INDEX

PROJECT: 1-10204

DATE: JULY 27, 2011

SHEET 1
SHEET 2
SHEET 3
SHEET 4
SHEET 5

COVER
LEGEND - ABBREVIATIONS AND GENERAL NOTES
SITE PLAN
POND 2 DITCH PLAN AND PROFILE
DETAILS

COPY

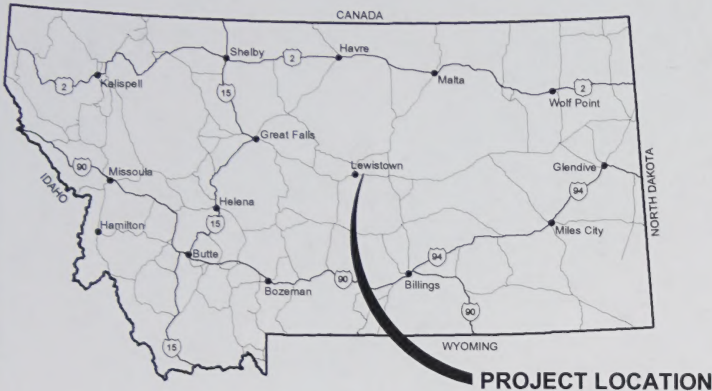
RECORD DRAWINGS

RECEIVED

SEP 14 2011

**DEPT. OF ENVIRO. QUALITY
WASTE & UNDERGROUND TANK
MANAGEMENT BUREAU**

NO.	REVISION DESCRIPTION	BY	DATE	SET NO.
1	RECORD DRAWINGS	SMR	9/8/11	1
2				
3				
4				
5				
6				
				SHEET NO.
				1



MR M LANDFILL DRAINAGE IMPROVEMENTS

CONSTRUCTION PLANS

SHEET INDEX

SHEET 1
SHEET 2
SHEET 3
SHEET 4
SHEET 5

COVER
LEGEND - ABBREVIATIONS AND GENERAL NOTES
SITE PLAN
POND 2 DITCH PLAN AND PROFILE
DETAILS

PROJECT: 1-10204
DATE: JULY 27, 2011

PLANS PREPARED FOR:

MR. RICK THOMPSON
DEQ SOLID WASTE PROGRAM

APPROVED BY:

STEPHANIE M. REINIG, P.E.
GREAT WEST ENGINEERING

QA/QC BY:

ROBERT E. CHURCH, P.E.
GREAT WEST ENGINEERING

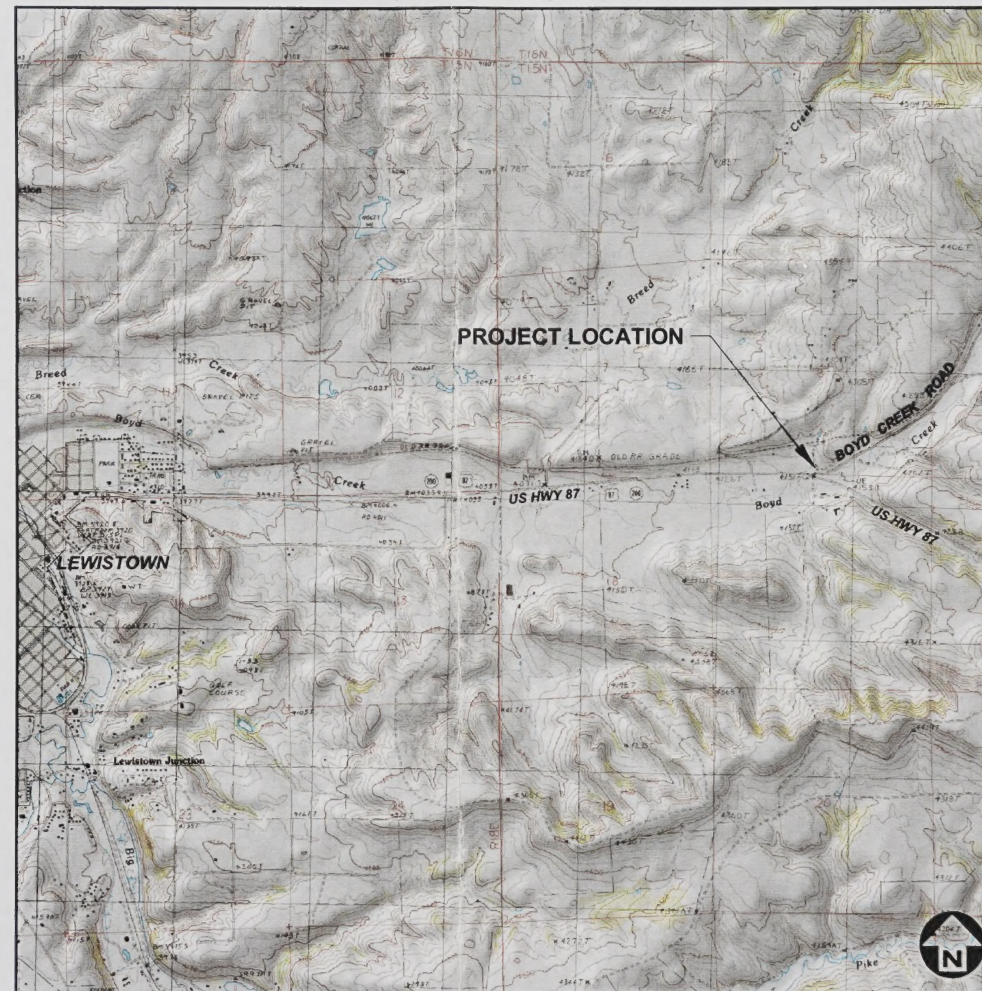
PLANS PREPARED BY:

BRET ANDERSON



2501 BELT VIEW DRIVE
HELENA, MT 59601
(406)449-8627

SECTION 8, TOWNSHIP 15 N., AND RANGE 19 E.



NOT TO SCALE

COPY

RECORD DRAWINGS

RECEIVED

SEP 14 2011

DEPT. OF ENVIRO. QUALITY
WASTE & UNDERGROUND TANK
MANAGEMENT BUREAU

NO.	REVISION DESCRIPTION	BY	DATE	SET NO.
1	RECORD DRAWINGS	SMR	9/8/11	1
2				
3				
4				
5				

GEND

EXISTING	PROPOSED	DESCRIPTION	EXISTING	PROPOSED	DESCRIPTION
		MAJOR CONTOUR			STUMP
		MINOR CONTOUR			SHRUB/BUSH
OHT	OHT	OVERHEAD TELEPHONE			TREE-CONIFER
UGT	UGT	UNDERGROUND TELEPHONE			TREE-DECIDUOUS
CTV	CTV	CABLE TELEVISION			TREE LINE
FO	FO	FIBER OPTIC			COMMUNICATION MANHOLE
G	G	NATURAL GAS			COMMUNICATION VAULT
OHP	OHP	OVERHEAD POWER			TELEPHONE RISER
UGP	UGP	UNDERGROUND POWER			CABLE TV RISER
S	S	SANITARY SEWER			NATURAL GAS METER
SS	SS	SANITARY SEWER SERVICE			NATURAL GAS RISER
FM	FM	SANITARY SEWER FORCEMAIN			NATURAL GAS VALVE
SD	SD	STORM DRAIN			LIGHT POLE
		STORM CULVERT			STREET LIGHT POLE
W	W	WATER			POWER RISER
WS	WS	WATER SERVICE			PAD MOUNTED TRANSFORMER
		CHAINLINK FENCE			POWER VAULT
X	X	BARBED WIRE FENCE			UTILITY POLE
		WOOD FENCE			GUY WIRE
		PAVED ROAD			SANITARY MANHOLE
		GRAVEL ROAD			SANITARY CLEANOUT
		PROPERTY/LOT LINE			SANITARY LAMPHOLE
		PROPERTY EASEMENT			STORM MANHOLE
		PROPERTY SETBACK			STORM ROUND INLET
		RIGHT-OF-WAY			STORM SQUARE INLET
		CITY LIMIT/DISTRICT BOUNDARY			STORM CATCH BASIN
		RAILROAD			11.25' ELBOW
		DITCH			22.50' ELBOW
		WATER EDGE			45' ELBOW
WL	WL	WETLAND			90' ELBOW
		BUILDING			TEE
		BENCHMARK			CROSS
		CONTROL POINT			CAP
		PROPERTY PIN			FIRE HYDRANT
		BORING			GATE VALVE
		MONITORING WELL			REDUCER
		TEST PIT			WATER METER
		BOLLARD			WELL
		MAIL BOX			CURB STOP
		SIGN			FROST FREE HYDRANT

1. THIS IS A STANDARD LEGEND AND ABBREVIATION LIST. THEREFORE, NOT ALL SYMBOLS AND ABBREVIATIONS MAY BE USED ON THIS PROJECT.
2. UNLESS MODIFIED BY THE CONTRACT DOCUMENTS, ALL WORK WILL CONFORM TO THE MONTANA PUBLIC WORKS STANDARD SPECIFICATIONS, FIFTH EDITION, MARCH 2003 & 2006 ADDENDUM (REFERRED TO COLLECTIVELY AS MPWSS).
3. EXISTING UNDERGROUND UTILITIES SHOWN ARE FROM THE BEST INFORMATION AVAILABLE. THIS INFORMATION IS APPROXIMATE AND MAY BE INCOMPLETE. FOR ACCURATE LOCATION, THE CONTRACTOR SHALL CONTACT, PRIOR TO EXCAVATION, THE UTILITIES UNDERGROUND LOCATION CENTER AT: 1-800-424-5555.

DETAIL NUMBER

SECTION LETTER

DETAIL NUMBER OR SECTION LETTER

SHEET NUMBER WHERE DETAIL OR SECTION IS SHOWN

DETAIL OR SECTION TITLE

NOT TO SCALE

SHEET NUMBER WHERE DETAIL OR SECTION IS SHOWN

NO.	REVISION DESCRIPTION	BY	DATE
1	RECORD DRAWINGS	SMR	9/8/2011
△			
△			
△			
△			
△			



SHEET NO.

2

OF 5

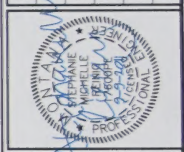
F:\1-10204-Mr M Landfill\CADD 1-10204\Asbuilt\1-10204-03-SP-AB.dwg



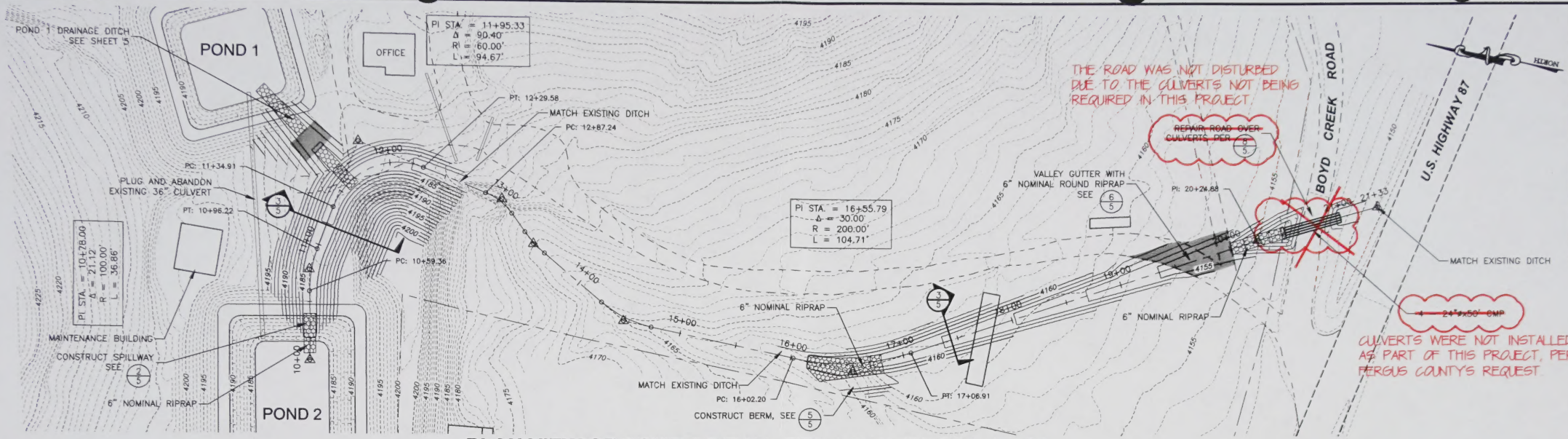
RECORD DRAWINGS

NO.	REVISION DESCRIPTION	BY	DATE
1	RECORD DRAWINGS	SMR	8/2/2011
2			
3			
4			

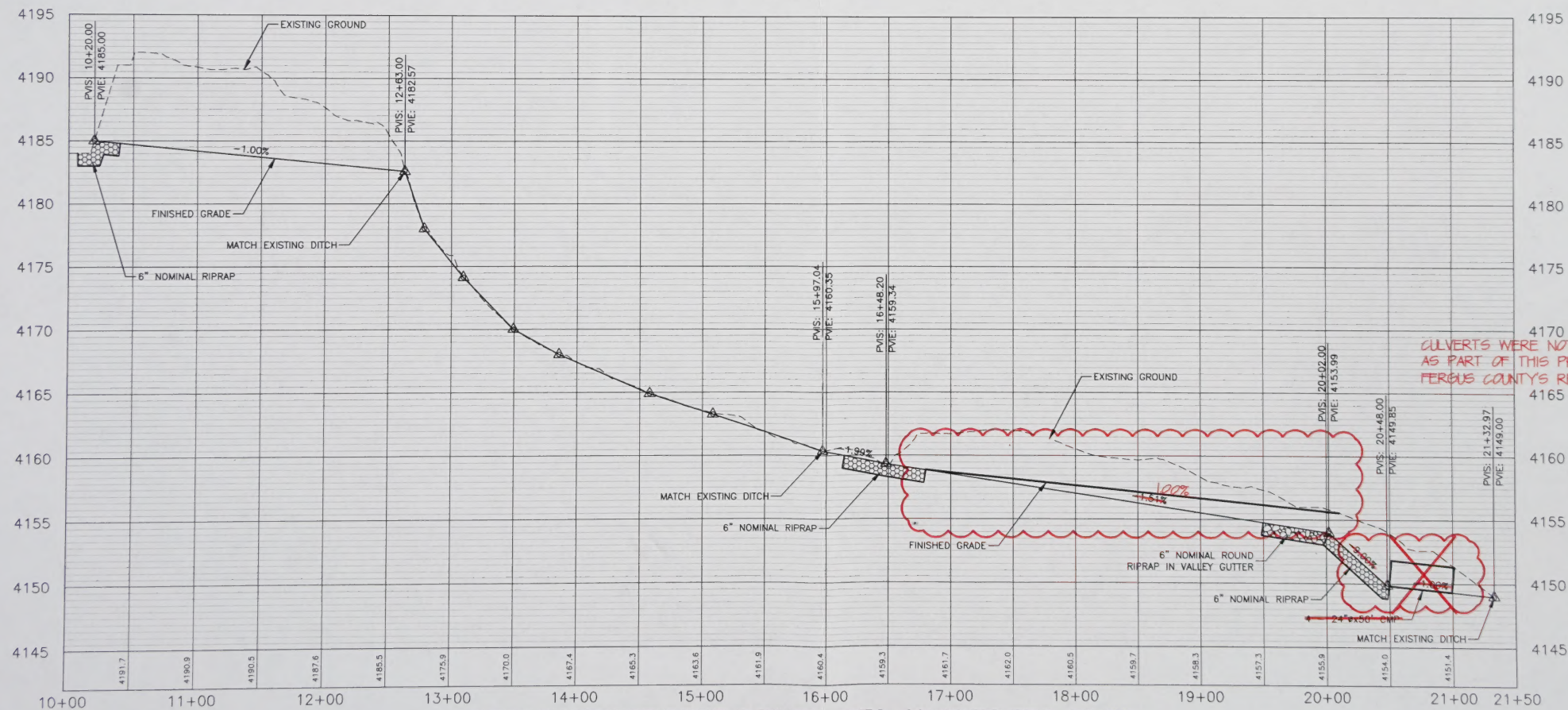
PROJECT: 1-10204	DESIGNED: SMR/BAA
DRAWN: BAA	CHECKED: REC
APPROVED: SMR	DATE: JULY 27, 2011



MR M LANDFILL DRAINAGE IMPROVEMENTS SITE PLAN



PLAN VIEW OF POND 2 DITCH - STA. 10+00 TO STA. 21+50



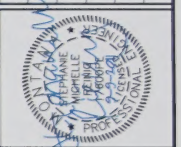
PROFILE VIEW OF POND 2 DITCH - STA. 10+00 TO STA. 21+50

HORIZONTAL SCALE: 1" = 100'
VERTICAL SCALE: 1" = 10'

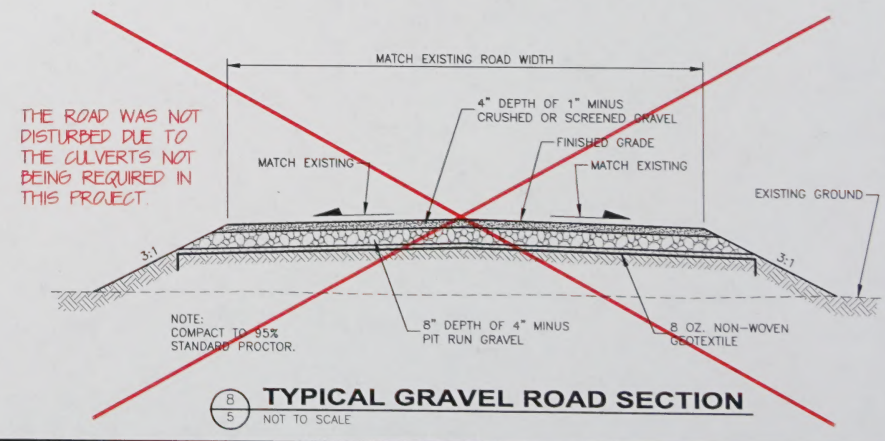
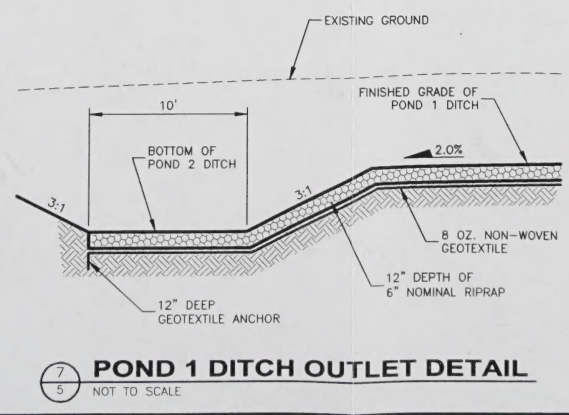
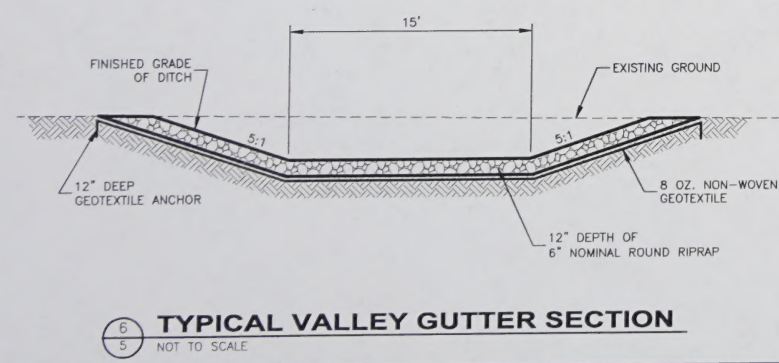
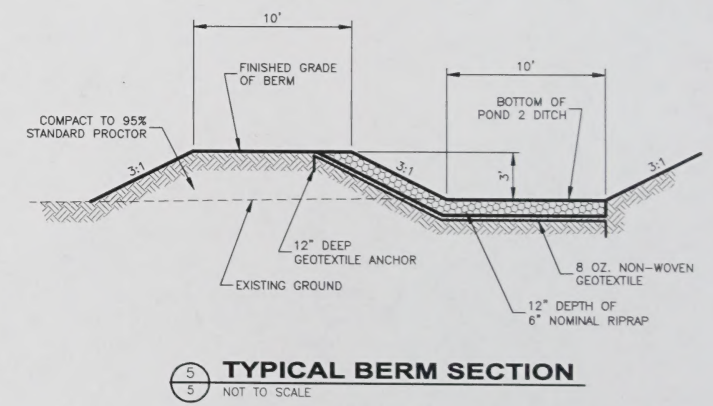
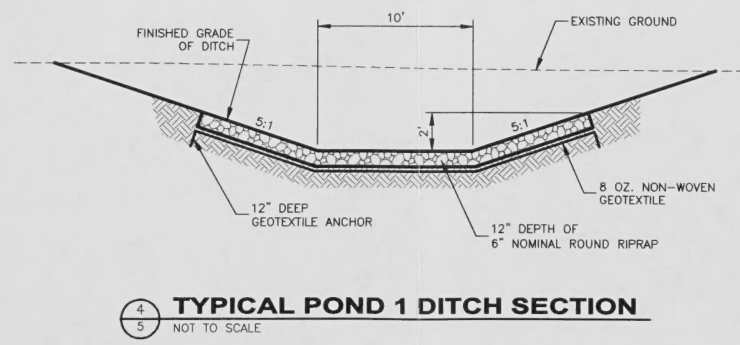
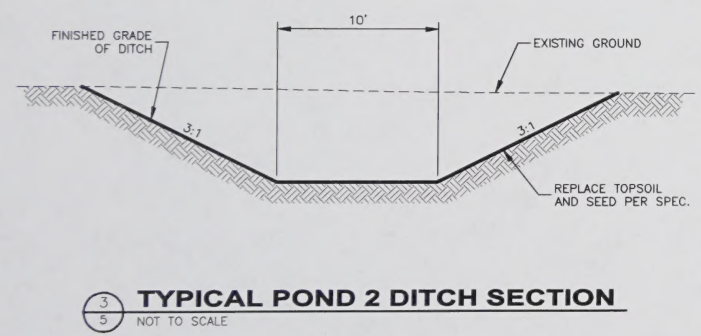
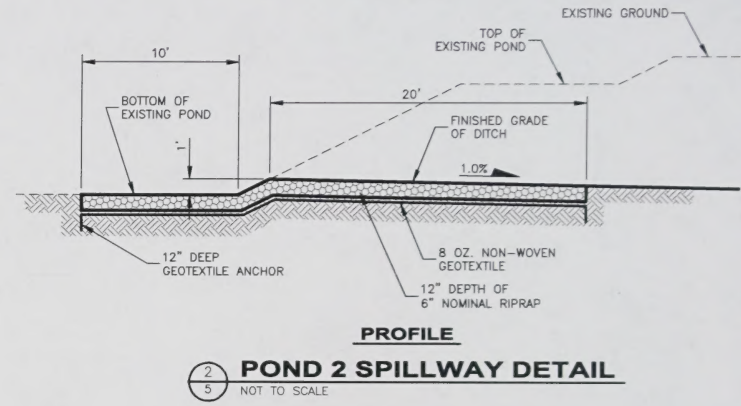
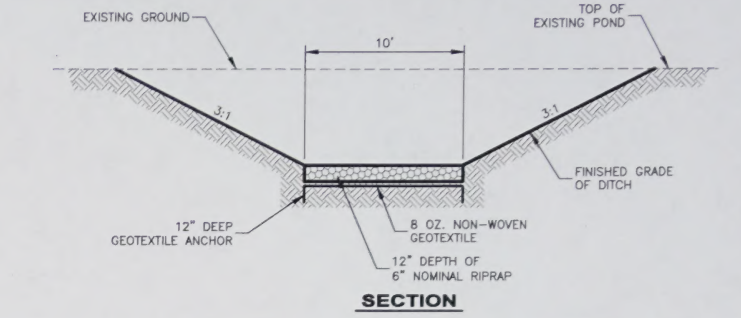
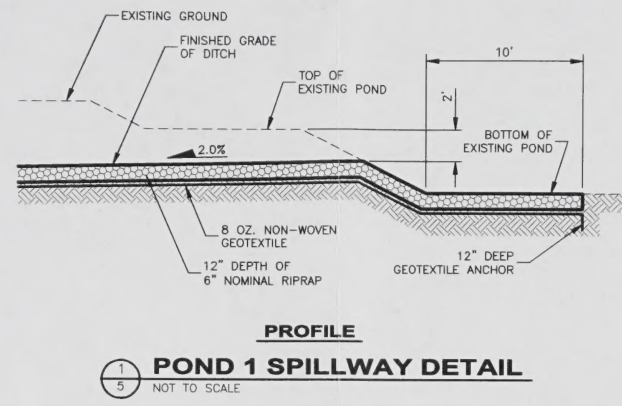
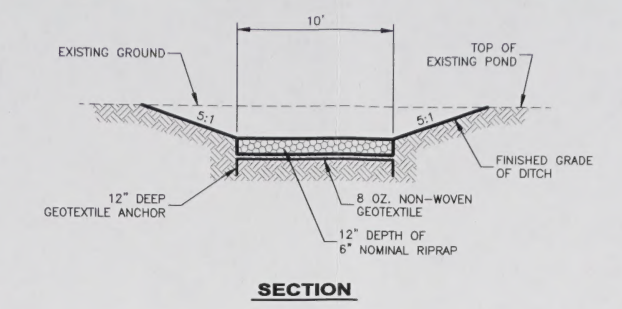
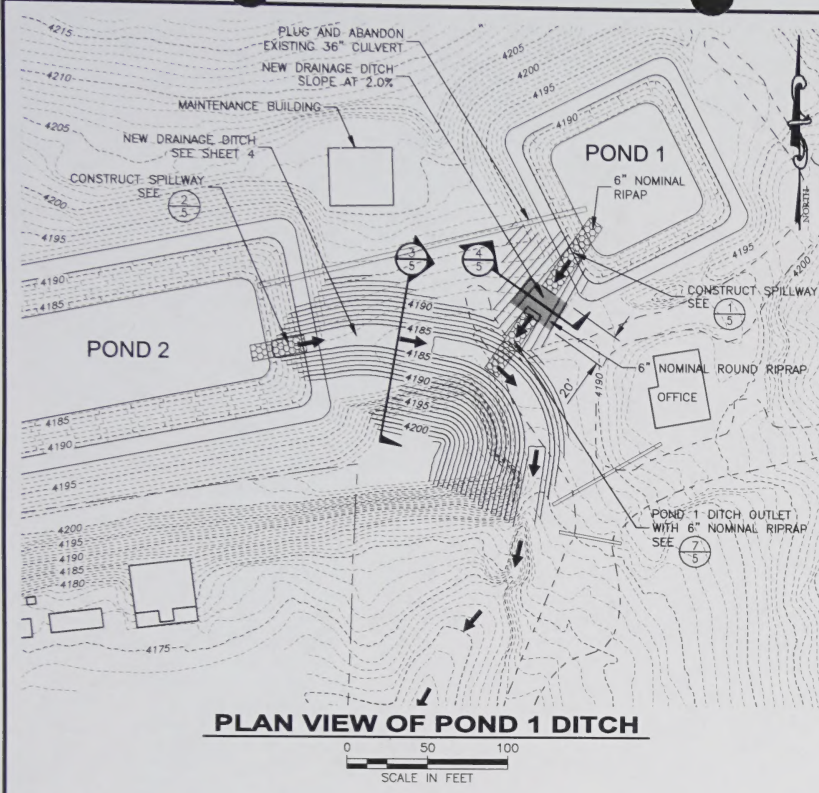
RECORD DRAWINGS

NO.	REVISION DESCRIPTION	BY	DATE
1		SMR	9/8/2011

PROJECT: 1-10204	DESIGNED: SMR/BAA	DRAWN: BAA	CHECKED: REC	APPROVED: SMR	DATE: JULY 27, 2011
------------------	-------------------	------------	--------------	---------------	---------------------

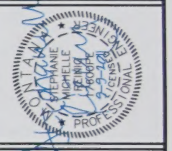


MR M LANDFILL
DRAINAGE IMPROVEMENTS
POND 2 DITCH PLAN AND PROFILE



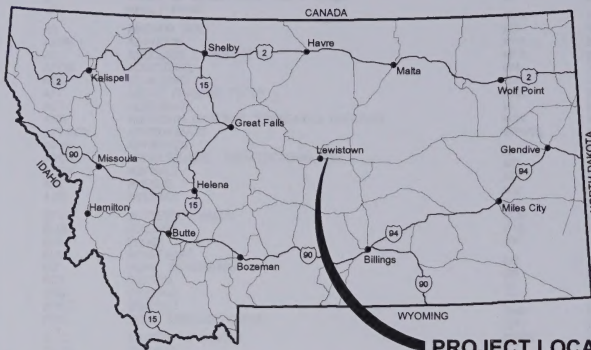
RECORD DRAWINGS

NO.	REVISION DESCRIPTION	BY	DATE
1	RECORD DRAWINGS	SMR	9/8/2011
2			
3			
4			
5			



Great West
engineering
2801 BELT VIEW DRIVE
HELENA, MT 59601
(409)448-9827

MR M LANDFILL
DRAINAGE IMPROVEMENTS
DETAILS



PROJECT LOCATION

MR M DRAINAGE I CONSTR

SECTION 8, TOV

PLANS PREPARED FOR:

MR. RICK THOMPSON
DEQ SOLID WASTE PROGRAM

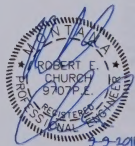
APPROVED BY:

STEPHANIE M. REINIG, P.E.
GREAT WEST ENGINEERING



QA/QC BY:

ROBERT E. CHURCH, P.E.
GREAT WEST ENGINEERING

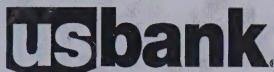


PLANS PREPARED BY:

BRET ANDERSON



2501 BELT VIEW DRIVE
HELENA, MT 59601
(406)449-8627



Private Client & Trust Services
1-866-252-4360

7/6/11

93-38
929

104530791

2695000078

PYMT OF INV 310660110 ACCT H12429 FOR LABORATORY

*****2,640 DOLLARS AND 00 CENTS

PAY TO THE
ORDER OF

ENERGY LABORATORIES INC.
ACCOUNTS RECEIVABLE
PO BOX 30975
BILLINGS MT 59107-0975

\$ 2,640.00

DRAWER: US Bank

AUTHORIZED SIGNATURE

ISSUED BY: U.S. Bank National Association
Minneapolis, MN 55480

⑈ 104530791 ⑈ ⑆ 092900383 ⑆ 150080235131 ⑈

2695000078
UB 78 2
CHECK ISSUE

\$2,640.00

IT-BT-JACKSONVILLE 2378 MR. M DISPOSAL
PYMT OF INV 310660110 ACCT H12429 FOR LABORATORY

ENERGY LABORATORIES INC.
ACCOUNTS RECEIVABLE
PO BOX 30975
BILLINGS MT 59107-0975

7/6/11
104530791
\$2,640.00

RECEIVED

JUL 11 2011

Dept. of Enviro. Quality
Waste & Underground
Tank Management Bureau

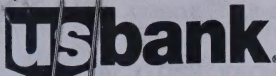
Private Client & Trust Services
Questions Call 1-866-252-4360

RECEIVED

JUL 24 2011

DEPT. OF ENVIRONMENTAL QUALITY
WASTE & UNDERGROUND TANK
MANAGEMENT BUREAU

30688 (04/08)



Private Client & Trust Services
1-866-252-4360

6/21/11

93-38
929

104507064

2695000078
ENGINEERING AND MONITORING SERVICES COMPLETED AT
*****913 DOLLARS AND 96 CENTS

\$ 913.96

PAY TO THE
ORDER OF

DRAWER: US Bank

SOLID WASTE PROGRAM- MONTANA DEO

AUTHORIZED SIGNATURE

ISSUED BY: U.S. Bank National Association
Minneapolis, MN 55480

⑈ 104507064 ⑈ ⑆092900383⑆ 150080235131⑈

2695000078
UB 467 1
CHECK ISSUE

\$913.96

6/21/11
104507064
\$913.96

IT-BT-JACKSONVILLE 2378 MR. M DISPOSAL
ENGINEERING AND MONITORING SERVICES COMPLETED AT

SOLID WASTE PROGRAM- MONTANA DEO

Private Client & Trust Services
Questions Call 1-866-252-4360

RECEIVED

JUN 24 2011

DEPT. OF ENVIRO. QUALITY
WASTE & UNDERGROUND TANK
MANAGEMENT BUREAU

TRANSACTIONS FROM 06/21/11 TO 06/21/11 - ALL PORTFOLIOS LINE 2 PAGE 1 OF 2
2695000078 -MR. M DISPOSAL PRIN. CASH INCOME CASH
COMMAND ==>

06/21 CASH DISBURSEMENT 913.96-
PAID TO SOLID WASTE PROGRAM- MONTANA DEO
CHECK ISSUE
ENGINEERING AND MONITORING SERVICES COMPLETED AT
THE MISTER M SITE

06/21 ENDING BALANCE - PRINCIPAL PORTFOLIO 13,309.96-
06/21 ENDING BALANCE - INCOME PORTFOLIO 12,396.00
06/21 ENDING BALANCE - INVESTED INCOME PORTFOLIO 0.00

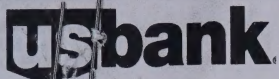
F1-HELP F2-HINT F3-END F5-RFIND F6-PRINT F7-UP F8-DOWN F10-LEFT

RECEIVED

JUN 24 2011

WATER & WASTE
MANAGEMENT

30688 (04/09)



Private Client & Trust Services
1-866-252-4360



93-38
929

104507064

2695000078

ENGINEERING AND MONITORING SERVICES COMPLETED AT

*****913 DOLLARS AND 96 CENTS

PAY TO THE
ORDER OF

SOLID WASTE PROGRAM- MONTANA DEO

COPY

\$ 913.96

DRAWER: US Bank

X-----12073

AUTHORIZED SIGNATURE

ISSUED BY: U.S. Bank National Association
Minneapolis, MN 55480

⑈ 104507064 ⑈ ⑆092900383⑆ 150080235131⑈

2695000078
UB 467 1
CHECK ISSUE

\$913.96

IT-BT-JACKSONVILLE 2378 MR. M DISPOSAL
ENGINEERING AND MONITORING SERVICES COMPLETED AT

SOLID WASTE PROGRAM- MONTANA DEO

6/21/11
104507064
\$913.96

RECEIVED

JUN 27 2011

Dept. of Enviro. Quality
Waste & Underground
Tank Management Bureau

Private Client & Trust Services
Questions Call 1-866-252-4360

RECEIVED

JUN 24 2011

DEPT. OF ENVIRO. QUALITY
WASTE & UNDERGROUND TANK
MANAGEMENT BUREAU

Bank

Private Client & Trust Services
1-800-523-4333

104507064

ALL BANK SERVICES COMPLETED AT
1111 DOLLAR AND 10 CENTS

COPY

8/13/96

Y-12073

RECEIVED FROM BANK OF AMERICA

DATE OF
CHECK

[Signature]

RECEIVED FROM BANK OF AMERICA
DATE OF CHECK

104507064 104500183 1008052174

RECEIVED FROM BANK OF AMERICA
DATE OF CHECK

RECEIVED FROM BANK OF AMERICA
DATE OF CHECK

RECEIVED FROM BANK OF AMERICA
DATE OF CHECK

Private Client & Trust Services
Questions Call 1-800-523-4333

[Handwritten initials]

RECEIVED

RECEIVED

JUN 3 4 2011

DEPT OF ENVIRONMENTAL
WASTE & LANDFILL
MANAGEMENT BUREAU

2695000078
UB 467 1
CHECK ISSUE

13.96

6/21/11
104507064
\$913.96

IT-BT-JACKSONVILLE 2378 MR. M DISPOSAL
ENGINEERING AND MONITORING SERVICES COMPLETED AT

SOLID WASTE PROGRAM- MONTANA DEO

Private Client & Trust Services
Questions Call 1-866-252-4360

RECEIVED

JUN 24 2011

DEPT. OF ENVIRO. QUALITY
WASTE & UNDERGROUND TANK
MANAGEMENT BUREAU

RECEIVED

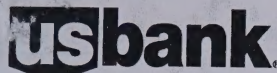
JUN 3 4 2011

UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D.C.

RECEIVED

JUN 3 4 2011

UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D.C.



Private Client & Trust Services
1-866-252-4360

DER. 6/10/11

93-38
929

104493511

2695000078
INV 8448 PRO 1-10204 SVS COMPLETED 4/16/11

*****7,138 DOLLARS AND 00 CENTS

PAY TO THE
ORDER OF

GREAT WEST ENGINEERING
P O BOX 4817
2501 BELT VIEW DRIVE
HELENA MT 59604

\$ 7,138.00

DRAWER: US Bank

AUTHORIZED SIGNATURE

ISSUED BY: U.S. Bank National Association
Minneapolis, MN 55480

⑈104493511⑈ ⑆092900383⑆ 150080235131⑈

2695000078
UB 240 5
CHECK ISSUE

\$7,138.00

6/10/11
104493511
\$7,138.00

IT-BT-JACKSONVILLE 2378 MR. M DISPOSAL
INV 8448 PRO 1-10204 SVS COMPLETED 4/16/11

GREAT WEST ENGINEERING
P O BOX 4817
2501 BELT VIEW DRIVE
HELENA MT 59604

Private Client & Trust Services
Questions Call 1-866-252-4360

TRANSACTIONS FROM 06/10/11 TO 06/10/11 - ALL PORTFOLIOS PAGE 1 OF 1
 2695000078 -MR. M DISPOSAL PRIN. CASH INCOME CASH
 COMMAND ==>

06/09 BALANCES CARRIED FORWARD	12,396.00-	12,396.00
--------------------------------	------------	-----------

06/10 CASH DISBURSEMENT	7,138.00-	
-------------------------	-----------	--

PAID TO GREAT WEST ENGINEERING
 CHECK ISSUE
 INV 8448 PRO 1-10204 SVS COMPLETED 4/16/11

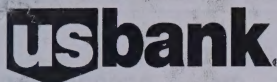
06/10 ENDING BALANCE - PRINCIPAL PORTFOLIO	19,534.00-	
--	------------	--

06/10 ENDING BALANCE - INCOME PORTFOLIO		12,396.00
---	--	-----------

06/10 ENDING BALANCE - INVESTED INCOME PORTFOLIO		0.00
--	--	------

F1-HELP F2-HINT F3-END F5-RFIND F6-PRINT F7-UP F8-DOWN F10-LEFT

30688 (04/08)



Private Client & Trust Services
1-866-252-4360

5/17/11

93-38
929

104460097

2695000078

INV 8326 ON PROJ. 110204 COMPLETED 4/1611

*****1,544 DOLLARS AND 45 CENTS

PAY TO THE
ORDER OF

GREAT WEST ENGINEERING
P O BOX 4817
2501 BELT VIEW DRIVE
HELENA MT 59604

\$ 1,544.45

DRAWER: US Bank

AUTHORIZED SIGNATURE

ISSUED BY: U.S. Bank National Association
Minneapolis, MN 55480

⑈ 104460097 ⑈

⑆ 092900383⑆ 150080235131 ⑈

2695000078
UB 400 14
CHECK ISSUE

\$1,544.45

5/17/11
104460097
\$1,544.45

IT-BT-JACKSONVILLE 2378 MR. M DISPOSAL
INV 8326 ON PROJ. 110204 COMPLETED 4/1611

GREAT WEST ENGINEERING
P O BOX 4817
2501 BELT VIEW DRIVE
HELENA MT 59604

Private Client & Trust Services
Questions Call 1-866-252-4360

TRANSACTIONS FROM 05/17/11 TO 05/18/11 - ALL PORTFOLIOS

PAGE 1 OF 2

2695000078 -MR. M DISPOSAL

PRIN. CASH

INCOME CASH

COMMAND ==>

05/16 BALANCES CARRIED FORWARD 12,394.49- 12,394.49

05/17 CASH DISBURSEMENT 1,544.45-

PAID TO GREAT WEST ENGINEERING

CHECK ISSUE

INV 8326 ON PROJ. 110204 COMPLETED 4/1611

05/17 SOLD 1,544.45 UNITS OF 1,544.45

WELLS FARGO ADV TR PL MM SVC

TRADE DATE 5/17/11

05/18 ENDING BALANCE - PRINCIPAL PORTFOLIO 12,394.49-

05/18 ENDING BALANCE - INCOME PORTFOLIO 12,394.49

05/18 ENDING BALANCE - INVESTED INCOME PORTFOLIO 0.00

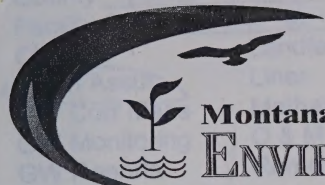
F1-HELP F2-HINT F3-END F5-RFIND F6-PRINT F7-UP F8-DOWN F10-LEFT

PAID
5/17/11
62

Edith
May 23 2011

RECEIVED

MAY 23 2011



**Montana Department of
ENVIRONMENTAL QUALITY**

Brian Schweitzer, Governor
Richard H. Opper, Director

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.mt.gov

May 14, 2011

Ms. Judy Staudermann
U.S. BANK - INSTITUTIONAL TRUST & CUSTODY
Mail Code EX-FL-WWSJ
225 Water Street, Suite 700
Jacksonville, FL 32202

RE: **MR. M DISPOSAL INC. TRUST ACCOUNT NO. 2695000078**

Dear Ms. Staudermann:

Pursuant to §§ 5 and 15 of the trust agreement for the above noted facility, you are authorized to make payment for completion of approved tasks at the Mr. M Class II Landfill (License #302) in Lewistown, Fergus County, Montana. Payment authorization is provided herein pursuant to the most recent certified signature list submitted to you by the Department.

Enclosed is a copy of Invoice #8326 on project number 1-10204 from Great West Engineering for engineering services completed on April 16, 2011, for the Mister M site. *-explains*

The Department directs U.S. Bank to pay \$1,544.45 to Great West Engineering by mailing a check to the address listed on the invoice, referring to the invoice and project numbers noted above. *P - 438*

Please provide written notification of these payments to:

Mr. Rick Thompson
Permitting and Compliance Division
WUTMB-SWP
Department of Environmental Quality
PO Box 200901
Helena, MT 59620-0901

If you have any questions or need additional information, please contact Tim Stepp at the Permitting and Compliance Division, Waste and Underground Tank Management Bureau (WUTMB), Solid Waste Program, (406) 444-4725 or e-mail tstepp@mt.gov.

Thank you.

Sincerely,

Ed Thamke

Ed Thamke
Bureau Chief, WUTMB

Judy Hanson
Judy Hanson
Division Administrator

RECEIVED

MAY 23 2011

Encl: Great West Eng. Invoice
cc: Tim Stepp, DEQ Solid Waste Program

File: Lic. #302/Fergus Co/Mr. M Class II Landfill/FA
Path: G:\WUTSWS\FA\FERGUS\MisterM\TrustFund\Payout0511.docx

Dept. of Enviro. Quality
Waste & Underground
Tank Management Bureau

CLOSED

County Fergus
Facility & # #291 - San Inc.
Closure Landfarm
Finan Assur Liner
GW Corr Meas Methane
GW Monitoring O & M
GW Reports Run-on
Inspections
Other: _____



106 East Janeaux
Lewistown, MT 59457
(406) 535-7478 Fax: (406) 535-9790
Tel. Talk: 1-800-950-0326
www.fergusfcu.com

Payee: BARRY DAMSCHEN CONSULTING LLC 134774

Address: 5531 YORK RD

HELENA MT 59602

Ref: SANITATION INC

Account Detail
FROM BUSINESS CLASS

Account #
82486S11

Amount
3262.00

Balance Available
1533.65 1508.65

Payee BARRY DAMSCHEN CONSULTING LLC

SANITATION INC
PO BOX 882
LEWISTOWN MT 59457

NON-NEGOTIABLE Chk 134774 16 DEC 10 13:31 Br 1-121 Amt 3262.00

DETACH BEFORE DEPOSITING



106 East Janeaux
Lewistown, MT 59457
(406) 535-7478 Fax: (406) 535-9790
Teller Talk: 1-800-950-0326
www.fergusfcu.com

134774

THIS CHECK VOID AFTER 90 DAYS

Ref: SANITATION INC

16 DEC 10

PAY TO THE
ORDER OF BARRY DAMSCHEN CONSULTING LLC

PAY THREE THOUSAND TWO HUNDRED AND SIXTY TWO DOLLARS ONLY

\$3,262.00

BARRY DAMSCHEN CONSULTING LLC
5531 YORK RD

HELENA MT 59602

Robert Bjelland
AUTHORIZED SIGNATURE

⑈ 134774 ⑈ ⑆ 292977679 ⑆ 201 ⑈

RECEIVED ON

DEC 17 2010

Dept. of Environmental Quality
Waste & Underground
Tank Management Bureau



Fergus
FEDERAL CREDIT UNION

106 East Janeaux
Lewistown, MT 59457
(406) 535-7478 Fax: (406) 535-9790
Teller Talk: 1-800-950-0326
www.fergusfcu.com

Payee: ENERGY LABORATORIES INC
Address: PO BOX 30975

134775

BILLINGS MT 59107-0975

Ref: SANITATION INC ACCT B10190

Account Detail
FROM BUSINESS CLASS

Account #
82486S11

Amount
1500.00

Balance Available
33.65 8.65

Payee ENERGY LABORATORIES INC

SANITATION INC
PO BOX 882
LEWISTOWN MT 59457

NON-NEGOTIABLE Chk 134775 16 DEC 10 13:32 Br 1-121 Amt 1500.00

DETACH BEFORE DEPOSITING



Fergus
FEDERAL CREDIT UNION

106 East Janeaux
Lewistown, MT 59457
(406) 535-7478 Fax: (406) 535-9790
Teller Talk: 1-800-950-0326
www.fergusfcu.com

134775

THIS CHECK VOID AFTER 90 DAYS

Ref: SANITATION INC ACCT B10190

16 DEC 10

PAY TO THE
ORDER OF ENERGY LABORATORIES INC

PAY ONE THOUSAND FIVE HUNDRED DOLLARS ONLY

\$1,500.00

ENERGY LABORATORIES INC
PO BOX 30975

BILLINGS MT 59107-0975

Robert Bjelland
AUTHORIZED SIGNATURE

⑈ 134775 ⑆ ⑆ 292977679⑆ 201⑈

RECEIVED ON

DEC 17 2010

Dept. of Environmental Quality
Waste & Underground
Tank Management Bureau

U. BANK

ADMIN PG 1

TRANSACTIONS FROM 12/09/10 TO 12/09/10 - ALL PORTFOLIO 12/09/10 14:46

2695000078 MR. M DISPOSAL

PRIN. CASH

INCOME CASH

12/08 BALANCES CARRIED FORWARD

14,386.99-

14,386.99

12/09 CASH DISBURSEMENT

18,997.00-

PAID TO CENTRAL DRILLING INC

CHECK ISSUE

INV #3760 DTD 10/29/10 FOR MONITORING WELL

DRILLING COMPLETED ON 10/8/10

12/09 CASH DISBURSEMENT

2,200.00-

PAID TO ENERGY LABORATORIES INC

CHECK ISSUE

INV #301160393 ACCT M1022 FOR GROUNDWATER

SAMPLES TAKEN FROM THE WELLS 10/25-27/10

12/09 CASH DISBURSEMENT

455.40-

PAID TO TRS ENVIRONMENTAL

CHECK ISSUE

INV #100322627 FOR SAMPLING EQUIPMENT RENTAL

12/09 ENDING BALANCE - PRINCIPAL PORTFOLIO

36,039.39-

12/09 ENDING BALANCE - INCOME PORTFOLIO

14,386.99

12/09 ENDING BALANCE - INVESTED INCOME PORTFOLIO

0.00

RECEIVED

DEC 14 2010

DEPT. OF ENVIRO. QUALITY
WASTE & UNDERGROUND TANK
MANAGEMENT BUREAU



Private Client & Trust Services 12/9/10
1-866-252-4360

93-38
929

104223452

2695000078
INV #301160393 ACCT M1022 FOR GROUNDWATER
*****2,200 DOLLARS AND 00 CENTS

PAY TO THE
ORDER OF

ENERGY LABORATORIES INC
ACCOUNTS RECEIVABLE
P O BOX 30975
BILLINGS MT 59107 0975

\$ 2,200.00

DRAWER: US Bank

AUTHORIZED SIGNATURE

ISSUED BY: U.S. Bank National Association
Minneapolis, MN 55480

⑈ 104223452⑈ ⑆092900383⑆ 150080235131⑈

2695000078
UB 229 7
CHECK ISSUE

\$2,200.00

12/9/10
104223452
\$2,200.00

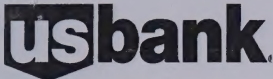
IT-BT-JACKSONVILLE 2378 MR. M DISPOSAL
INV #301160393 ACCT M1022 FOR GROUNDWATER

ENERGY LABORATORIES INC
ACCOUNTS RECEIVABLE
P O BOX 30975
BILLINGS MT 59107 0975

Private Client & Trust Services
Questions Call 1-866-252-4360

RECEIVED
DEC 14 2010
DEPT. OF ENVIRO. QUALITY
WASTE & UNDERGROUND TANK
MANAGEMENT BUREAU

30698 (04/03)



Private Client & Trust Services
1-866-252-4360

12/9/10

93-38
929

104223453

2695000078
INV #100322627 FOR SAMPLING EQUIPMENT RENTAL
*****455 DOLLARS AND 40 CENTS

PAY TO THE
ORDER OF

\$ 455.40

TRS ENVIRONMENTAL
P O BOX 45075
SAN FRANCISCO CA 941045 0075

DRAWER: US Bank

AUTHORIZED SIGNATURE

ISSUED BY: U.S. Bank National Association
Minneapolis, MN 55480

⑈ 104223453 ⑈ ⑆ 092900383 ⑆ 150080235131 ⑈

2695000078
UB 229 9
CHECK ISSUE

\$455.40

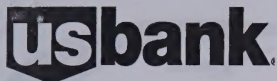
12/9/10
104223453
\$455.40

IT-BT-JACKSONVILLE 2378 MR. M DISPOSAL
INV #100322627 FOR SAMPLING EQUIPMENT RENTAL

TRS ENVIRONMENTAL
P O BOX 45075
SAN FRANCISCO CA 941045 0075

Private Client & Trust Services
Questions Call 1-866-252-4360

RECEIVED
DEC 14 2010
DEPT. OF ENVIRO. QUALITY
WASTE & UNDERGROUND TANK
MANAGEMENT BUREAU



Private Client & Trust Services
1-866-252-4360

12/9/10

93-38
929

104223454

2695000078

INV #3760 DTD 10/29/10 FOR MONITORING WELL

*****18,997 DOLLARS AND 00 CENTS

PAY TO THE
ORDER OF

CENTRAL DRILLING INC
ATTN MARK SMITH
969 H STREET
LEWISTOWN MT 59457

\$ 18,997.00

DRAWER: US Bank

AUTHORIZED SIGNATURE

ISSUED BY: U.S. Bank National Association
Minneapolis, MN 55480

⑈ 104223454 ⑈

⑆092900383⑆ 150080235131⑈

2695000078
UB 229 5
CHECK ISSUE

\$18,997.00

IT-BT-JACKSONVILLE 2378 MR. M DISPOSAL
INV #3760 DTD 10/29/10 FOR MONITORING WELL

CENTRAL DRILLING INC
ATTN MARK SMITH
969 H STREET
LEWISTOWN MT 59457

12/9/10
104223454
\$18,997.00

Private Client & Trust Services
Questions Call 1-866-252-4360

RECEIVED
DEC 14 2010
DEPT. OF ENVIRO. QUALITY
WASTE & UNDERGROUND TANK
MANAGEMENT BUREAU



Montana Department of
ENVIRONMENTAL QUALITY

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.mt.gov

RECEIVED

DEC 14 2010

Dept. of Enviro. Quality
Waste & Underground
Tank Management Bureau

Brian Schweitzer, Governor
Richard H. Opper, Director

December 3, 2010

Ms. Judy Staudermann
U.S. BANK - INSTITUTIONAL TRUST & CUSTODY
Mail Code EX-FL-WWSJ
225 Water Street, Suite 700
Jacksonville, FL 32202

RE: MR. M DISPOSAL INC. TRUST ACCOUNT NO. 2695000078

Dear Ms. Staudermann:

Pursuant to sections 5 and 15 of the trust agreement for the subject facility, you are authorized to make payment for completion of approved post-closure care at the Mr. M Class II Landfill (License #302) in Lewistown, Fergus County, Montana. Payment authorization is provided herein according to the most recent certified signature list submitted to you by the Department.

Enclosed are copies of:

1. Invoice #3760 from Central Drilling for monitoring well drilling completed on October 8, 2010.
2. Invoice #301160393 on account number M1022 from Energy Laboratories for analysis of groundwater samples taken from the wells on October 25 - 27, 2010.
3. Invoice #100322627 from TRS-Environmental for sampling equipment rental.

The Department directs U.S. Bank to pay these parties in the amounts listed below by referring to the attached invoice number, account/project number, and address given for each:

1. Central Drilling	\$18,997.00.
2. Energy Laboratories	2,200.00.
3. TRS-Environmental	455.40.

Please provide written notification of these payments to:

Mr. Ricknold Thompson
Permitting and Compliance Division
WUTMB-SWP
Department of Environmental Quality
PO Box 200901
Helena, MT 59620-0901

U.S. BANK

ADMIN PG 1

TRANSACTIONS FROM 11/15/10 TO 11/15/10 - ALL PORTFOLIO 11/15/10 16:57

2695000078 MR. M DISPOSAL PRIN. CASH INCOME CASH

11/14 BALANCES CARRIED FORWARD 14,385.31- 14,385.31

11/15 CASH DISBURSEMENT 6,496.71-

PAID TO GREAT WEST ENGINEERING

CHECK ISSUE

ENGINEERING SVCS COMPLETED 10/7/10 INV 7676

PROJECT 1-10204 FOR MISTER M SITE

11/15 SOLD 6,496.71 UNITS OF 6,496.71

WELLS FARGO ADV TR PL MM SVC

TRADE DATE 11/15/10

11/15 ENDING BALANCE - PRINCIPAL PORTFOLIO 14,385.31-

11/15 ENDING BALANCE - INCOME PORTFOLIO 14,385.31

11/15 ENDING BALANCE - INVESTED INCOME PORTFOLIO 0.00

Project Marketing Coordinator

Project Assistant

Engineer 2

Project Manager 4

Client Support

Rate	Rate	Amount
0.75	65.00	48.75
3.50	80.00	280.00
14.00	80.00	1,120.00
21.00	120.00	2,520.00
2.25	40.00	90.00

Reimbursement

Lodging

Meals

Telephone

Reproduction & Printing

Rate	Rate	Amount
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00

RECEIVED

NOV 19 2010

DEPT. OF ENVIRO. QUALITY
WASTE & UNDERGROUND TANK
MANAGEMENT BUREAU

RECEIVED

NOV 19 2010

DEPT. OF ENVIRO. QUALITY
WASTE & UNDERGROUND TANK
MANAGEMENT BUREAU

Summary

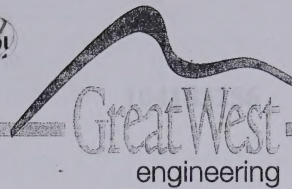
AS-42 USE ANALYSIS EVALUATION & ANALYSIS

Contract Amount	Price Bid	Total Bid	Contract Amount
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00

Agging Summary

Invoice Number	Invoice Date	Contracting	Contract	Over 30	Over 60	Over 90	Over 120
0075	10/07/2010	0.00	0.00	0.00	0.00	0.00	0.00
Total		0.00	0.00	0.00	0.00	0.00	0.00

PO Box 4817 ♦ 2501 B w Drive
Helena, MT 59604
(406) 449-8627 ♦ Fax (406) 449-8631
www.greatwesteng.com



Great West
engineering

RECEIVED

OCT 15 2010

DEPT. OF ENVIRO. QUALITY
WASTE & UNDERGROUND
TANK MANAGEMENT BUREAU

Montana Department of Environmental Quality
Financial Services
Metcalf Building, Room 003
1520 E. Sixth Avenue
Helena, MT 59620-0901

Invoice number
Date

Project: 1-10204 Mr. M Landfill

Mr. M Landfill Evaluation & Analysis
Professional Fees

Project/Marketing Coordinator
Project Assistant
Engineer 2
Project Manager 4
Clerical Support

*October 15, 2010
Billed to
10-22-10*

Hours	Rate	Billed Amount
0.75	65.00	48.75
3.50	55.00	192.50
18.25	85.00	1,551.25
31.75	135.00	4,286.25
2.25	48.00	108.00

Reimbursables

Lodging
Miles
Per Diem
Reproduction & Printing

Units	Rate	Billed Amount
		105.92
250.00	0.65	162.50
		35.20
		6.34

Phase subtotal

6,496.71

RECEIVED

NOV 19 2010

DEPT. OF ENVIRO. QUALITY
WASTE & UNDERGROUND TANK
MANAGEMENT BUREAU

total

6,496.71

Invoice total

6,496.71

Invoice Summary

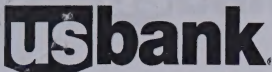
Description	Contract Amount	Prior Billed	Total Billed	Current Billed
60-12 MR. M LANDFILL EVALUATION & ANALYSIS	6,500.00	0.00	6,496.71	6,496.71
Total	6,500.00	0.00	6,496.71	6,496.71

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
7676	10/07/2010	6,496.71	6,496.71				
Total		6,496.71	6,496.71	0.00	0.00	0.00	0.00

RBC

30588 (7/4/08)



Private Client & Trust Services
1-866-252-4360

11/15/10

93-38
929

104183256

2695000078
ENGINEERING SVCS COMPLETED 10/7/10 INV 7676

*****6,496 DOLLARS AND 71 CENTS

PAY TO THE
ORDER OF

GREAT WEST ENGINEERING
P O BOX 4817 2501 BELT VIEW DRIVE
HELENA MT 59604

\$ 6,496.71

DRAWER: US Bank

AUTHORIZED SIGNATURE

ISSUED BY: U.S. Bank National Association
Minneapolis, MN 55480

104183256

092900383 150080235131

2695000078
UB 303 50
CHECK ISSUE

\$6,496.71

11/15/10
104183256
\$6,496.71

IT-BT-JACKSONVILLE 2378 MR. M DISPOSAL
ENGINEERING SVCS COMPLETED 10/7/10 INV 7676

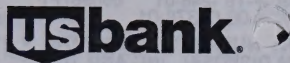
GREAT WEST ENGINEERING
P O BOX 4817 2501 BELT VIEW DRIVE
HELENA MT 59604

Private Client & Trust Services
Questions Call 1-866-252-4360

RECEIVED

NOV 19 2010

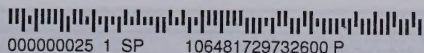
DEPT. OF ENVIRO. QUALITY
WASTE & UNDERGROUND TANK
MANAGEMENT BUREAU



ACCOUNT NUMBER: 2695000078
MISTER M DISPOSAL, INC AND THE
MONTANA DEPARTMENT OF
ENVIRONMENTAL QUALITY

This statement is for the period from
March 1, 2010 to August 31, 2010

000967P1



000000025 1 SP 106481729732600 P

MONTANA DEPT OF ENVRNMTL QUALITY
ATTN TIM STEPP
1520 E 6TH AVE
HELENA MT 59601-4541

QUESTIONS?

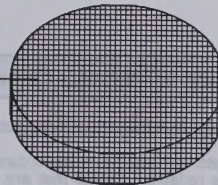
If you have any questions regarding
your account or this statement, please
contact your Account Manager.

CAROL J. MILLICAN
EX-FL-WWSJ
ONE ENTERPRISE CENTER
225 WATER STREET, SUITE 700
JACKSONVILLE FL 32202
Phone 904-358-5381
E-mail carol.millican@usbank.com

ASSET SUMMARY AS OF 08/31/10

Assets	Current Period Market Value	% of Total	Est Annual Income
Cash & Equivalents	208,127.11	100.00	20.81
Accrued Income	1.77	.00	.00
Total Market Value	\$208,128.88	100.00	\$20.81

Cash & Equiv



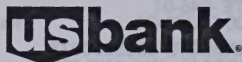
ASSET DETAIL

Shares or Face Amount	Security Description	Market Value/ Price	Tax Cost/ Unrealized Gain(Loss)	Yield at Market	Est Annual Inc/ Accrued Inc
Cash & Equivalents					
Cash/Money Market					
208,127.110	Wells Fargo Adv Tr Pl Mm Svc 94975H312	208,127.11 1.0000	208,127.11 0.00	0.01	20.81 1.77
Total Cash/Money Market		\$208,127.11	\$208,127.11 \$0.00		\$20.81 \$1.77
Cash					
	Principal Cash	- 14,380.06			

14,380.06
RECEIVED

SEP 13 2010

Dept. of Enviro. Qual.
Waste & Underground
Tank Management Bureau

ACCOUNT NUMBER: 2695000078
MISTER M DISPOSAL, INC AND THE
MONTANA DEPARTMENT OF
ENVIRONMENTAL QUALITYThis statement is for the period from
March 1, 2010 to August 31, 2010

ASSET DETAIL (continued)

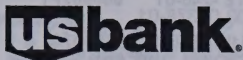
Shares or Face Amount	Security Description	Market Value/ Price	Tax Cost/ Unrealized Gain(Loss)	Yield at Market	Est Annual Inc/ Accrued Inc
	Income Cash	14,380.06	14,380.06		
	Total Cash	\$0.00	\$0.00 \$0.00		\$0.00 \$0.00
	Total Cash & Equivalents	\$208,127.11	\$208,127.11 \$0.00		\$20.81 \$1.77
	Total Assets	\$208,127.11	\$208,127.11 \$0.00		\$20.81 \$1.77
	Accrued Income	\$1.77	\$1.77		
	Grand Total	\$208,128.88	\$208,128.88		

ASSET DETAIL MESSAGES

Time of trade execution and trading party (if not disclosed) will be provided upon request.

Publicly traded assets are valued in accordance with market quotations or valuation methodologies from financial industry services believed by us to be reliable. Assets that are not publicly traded may be reflected at values from other external sources. Assets for which a current value is not available may be reflected at a previous value or as not valued, at par value, or at a nominal value. Values shown do not necessarily reflect prices at which assets could be bought or sold. Values are updated based on internal policy and may be updated less frequently than statement generation.

For further information, please contact your account manager or relationship manager.

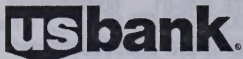


ACCOUNT NUMBER: 2695000078
MISTER M DISPOSAL, INC AND THE
MONTANA DEPARTMENT OF
ENVIRONMENTAL QUALITY

This statement is for the period from
March 1, 2010 to August 31, 2010

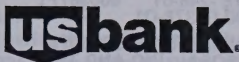
MARKET VALUE SUMMARY

	Current Period 03/01/10 to 08/31/10	Year-to-Date 03/01/10 to 08/31/10
Beginning Market Value	\$210,118.34	\$210,118.34
Taxable Interest	10.38	10.38
Fees and Expenses	- 2,000.00	- 2,000.00
Change in Accrued Income	0.16	0.16
Ending Market Value	\$208,128.88	\$208,128.88
Interest Earned On Evergreen Treasury Month 12 I Interest From 5/1/10 To 5/31/10 300227443	1.73	
Interest Earned On Evergreen Treasury Month 12 I Interest From 5/1/10 To 5/31/10 300227443	1.77	
Interest Earned On Evergreen Treasury Month 12 I Interest From 5/1/10 To 5/31/10 300227443	1.71	
Distributed 208,128.88 Units Of Evergreen Treasury Month 12 I Valued At 208,128.88 USD Market Value Of 208,128.88 USD Conversion To Wells Fargo Adv Tr R Min Div Cdnr: 948750312 300227443		- 208,128.88
Received 208,128.88 Units Of Wells Fargo Adv Tr R Min Div Market Value Of 208,128.88 USD Shares Received From Evergreen Treasury Month 12 I (300227443) Due To Conversion 948750312		208,128.88
Interest Earned On Evergreen Treasury Month 12 I Interest From 7/1/10 To 7/31/10 300227443	0.82	
Purchased 0.01 Units Of Wells Fargo Adv Tr R Min Div Trade Date 7/1/10 948750312		- 0.82
Interest Earned On Wells Fargo Adv Tr R Min Div Interest From 7/1/10 To 7/31/10 948750312	1.18	

ACCOUNT NUMBER: 2695000078
MISTER M DISPOSAL, INC AND THE
MONTANA DEPARTMENT OF
ENVIRONMENTAL QUALITYThis statement is for the period from
March 1, 2010 to August 31, 2010

CASH SUMMARY

	Income Cash	Principal Cash	Total Cash
Beginning Cash 03/01/2010	\$16,369.68	- \$16,369.68	\$0.00
Taxable Interest	10.38		10.38
Fees and Expenses	- 2,000.00		- 2,000.00
Net Money Market Activity		1,989.62	1,989.62
Ending Cash 08/31/2010	\$14,380.06	- \$14,380.06	\$0.00



270967269500078 003000312378

O-S -F-TE -246-01 000967P1
9911-00-02378-01

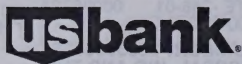
967

Page 5 of 6

ACCOUNT NUMBER: 2695000078
MISTER M DISPOSAL, INC AND THE
MONTANA DEPARTMENT OF
ENVIRONMENTAL QUALITYThis statement is for the period from
March 1, 2010 to August 31, 2010

TRANSACTION DETAIL

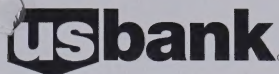
Date Posted	Description	Income Cash	Principal Cash	Tax Cost
	Beginning Balance 03/01/2010	\$16,369.68	- \$16,369.68	\$210,116.73
03/01/10	Interest Earned On Evergreen Treasury Mmkt CI I Interest From 2/1/10 To 2/28/10 300237443	1.61		
04/01/10	Interest Earned On Evergreen Treasury Mmkt CI I Interest From 3/1/10 To 3/31/10 300237443	1.79		
04/27/10	Trust Fees Collected Charged For Period 04/01/2009 Thru 03/31/2010	- 2,000.00		
05/03/10	Interest Earned On Evergreen Treasury Mmkt CI I Interest From 4/1/10 To 4/30/10 300237443	1.73		
06/01/10	Interest Earned On Evergreen Treasury Mmkt CI I Interest From 5/1/10 To 5/31/10 300237443	1.77		
07/01/10	Interest Earned On Evergreen Treasury Mmkt CI I Interest From 6/1/10 To 6/30/10 300237443	1.71		
07/09/10	Distributed 208,125.34 Units Of Evergreen Treasury Mmkt CI I Valued At 208,125.34 USD Market Value Of 208,125.34 USD Conversion To Wells Fargo Adv Tr PI Mm Svc Cusip: 94975H312 300237443			- 208,125.34
07/09/10	Received 208,125.34 Units Of Wells Fargo Adv Tr PI Mm Svc Market Value Of 208,125.34 USD Shares Received From Evergreen Treasury Mmkt CI I (300237443) Due To Conversion 94975H312			208,125.34
07/12/10	Interest Earned On Evergreen Treasury Mmkt CI I Interest From 7/1/10 To 7/11/10 300237443	0.63		
07/13/10	Purchased 0.63 Units Of Wells Fargo Adv Tr PI Mm Svc Trade Date 7/13/10 94975H312		- 0.63	0.63
08/02/10	Interest Earned On Wells Fargo Adv Tr PI Mm Svc Interest From 7/1/10 To 7/31/10 94975H312	1.14		

ACCOUNT NUMBER: 2695000078
MISTER M DISPOSAL, INC AND THE
MONTANA DEPARTMENT OF
ENVIRONMENTAL QUALITYThis statement is for the period from
March 1, 2010 to August 31, 2010

TRANSACTION DETAIL (continued)

Date Posted	Description	Income Cash	Principal Cash	Tax Cost
08/03/10	Purchased 1.14 Units Of Wells Fargo Adv Tr Pl Mm Svc Trade Date 8/3/10 94975H312		- 1.14	1.14
	Combined Purchases For The Period 3/ 1/10 - 8/31/10 Of Evergreen Treasury Mmkt Cl I 300237443		- 8.61	8.61
	Combined Sales For The Period 3/ 1/10 - 8/31/10 Of Evergreen Treasury Mmkt Cl I 300237443		2,000.00	- 2,000.00
	Ending Balance 08/31/2010	\$14,380.06	- \$14,380.06	\$208,127.11

U.S Bank
Institutional Trust & Custody
225 Water Street, Suite 700
Jacksonville, Florida, 32202



Tim Stepp
Montana Dept of Environmtl Quality
1520 E 6th Ave
Helena, MT 59601-4541

81
RECEIVED

APR 06 2010

Dept. of Enviro. Quality
Waste & Underground
Tank Management Bureau

03/30/2010

RE: Security Transaction Notifications

Dear Mr.Stepp:

Federal regulations require that U.S. Bank N.A., ("us or we") as a securities custodian, send confirmations to its custody customers, regarding securities transactions that we effect for their accounts. For many clients, their regular account statements serve as confirmation of any securities transactions effected for their account. In lieu of statements, customers also have the right to receive at no extra cost alternate notifications pursuant to 12 C.F.R. 12.4(a) which resemble something you would receive from a securities broker or 12 C.F.R. 12.4 (b) a photocopy of the actual broker confirmation we receive.

This letter is intended to notify you that we will be sending confirmations for each trade that is effected by you or on your behalf as set forth in 12 C.F.R. 12.4(a). If you prefer to not receive these confirmations and would rather that your regular account statements serve as your confirmation, please complete the section below and return to me, as federal law requires that we have written instruction to that end in our files.

This letter, signed and returned, will serve as documentation of your wishes to not receive individual transaction confirmations and for your regular statements to continue to serve as confirmations.

Sincerely,

Carol J. Millican
Phone: 904-358-5381

Note: If you would like to return this letter to U.S. Bank via U.S. Mail, please use the address on the top left corner of this letter.

**IF YOU PREFER NOT TO RECEIVE SECURITIES TRANSACTION
NOTIFICATIONS FOR EACH TRANSACTION EFFECTED,
PLEASE SIGN AND DATE BELOW AND
FAX THIS LETTER TO 904 - 358 - 5353.**

I do not wish to receive individual confirmations for each transaction effected in my accounts. Until further notice, I wish for my regular account statements to serve as the sole written notification of any securities transaction effected by U.S. Bank for my accounts. I understand I have the right to demand that U.S. Bank provide written notification of such transactions pursuant 12 CFR Sections 12.4(a) or (b), at no additional cost to me, at any time.

Signature: _____ Date: _____

Printed Name: _____



Stepp, Tim

From: US Bank [Securemail_mailer.2-368719-13-@securemail.usbank.com] on behalf of US Bank [SecureMailSupport@securemail.usbank.com]
Sent: Friday, March 12, 2010 1:20 PM
To: Stepp, Tim
Subject: Your Secure Mail Information



Sec

Your Secure Mail Account Information

A Secure Mail Account Registration has been received for:

Tstepp@mt.gov

If you have recently completed the On-line Account Registration request, click below to complete the activation process.

Accept Account Activation

If you did not submit this On-line Account Registration request, click on the deny this activation process.

Deny Activation Request

2/12/2010

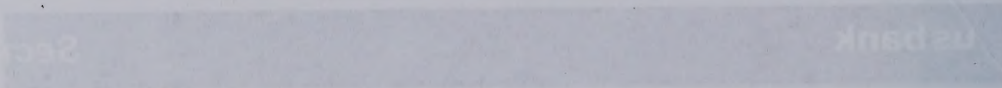
Glenda Webb

904.358.5368

US Bank

If we are not closing
acct, she needs to
send another fee agreement.

From: US Bank (SecureMail_Mailer_2-588719-13@securemail.usbank.com) on behalf of US Bank
 [SecureMailSupport@securemail.usbank.com]
 Sent: Friday, March 12, 2010 1:20 PM
 To: Step 1 of 1
 Subject: Your Secure Mail Information



Your Secure Mail Account Information

A Secure Mail Account Registration has been received for:

Tracy@out.gov

If you have recently completed the On-line Account Registration request, click below to complete the activation process.

Account Activation

If you did not submit this On-line Account Registration request, click on the link below to complete the activation process.

Don't Activate Here!

U.S. BANK

HOLDINGS LIST

PRICED AS OF: 3/11/10

ADMIN

PG 1

03/12/10 14:40

2695000078 MR. M DISPOSAL

CASH BASIS

SECURITY DESCRIPTION	SHARES/PV	MARKET VALUE	FEDERAL COST	3MKT	P ANNUAL INC/ UNREAL G/L	CURR YIELD
SHORT TERM FDS-TAXABLE (ACM)						
=====						
EVERGREEN TREASURY MMKT CL I			300237443	1	21	
210,118.3400	210,118.34	210,118.34	100.0		0	0.0

INVESTMENTS	210,118.34	210,118.34	100.0		21	0.0
PRINCIPAL CASH	-16,371.29	-16,371.29			0	
TOTAL	193,747.05	193,747.05				
INCOME CASH	16,371.29					
INV. INCOME CASH	0.00					
VERY LIQUID BALANCE		210,118.34				

210,118.34

193,747.05

100.0

21

0.0

U.S. BANK

ADMIN PG 1

TRANSACTIONS FROM 01/01/09 TO 12/31/09 - ALL PORTFOLIO 03/12/10 14:40

2695000078

MR. M DISPOSAL

PRIN. CASH

INCOME CASH

12/31 BALANCES CARRIED FORWARD 18,324.19- 18,324.19

01/02 CASH RECEIPT OF INTEREST EARNED ON 5.59
 EVERGREEN TREASURY MMKT CL I
 INTEREST FROM 12/1/08 TO 12/31/08

01/05 PURCHASED 5.59 UNITS OF 5.59-
 EVERGREEN TREASURY MMKT CL I
 TRADE DATE 1/5/09

02/02 CASH RECEIPT OF INTEREST EARNED ON 6.36
 EVERGREEN TREASURY MMKT CL I
 INTEREST FROM 1/1/09 TO 1/31/09

02/03 PURCHASED 6.36 UNITS OF 6.36-
 EVERGREEN TREASURY MMKT CL I
 TRADE DATE 2/3/09

03/02 CASH RECEIPT OF INTEREST EARNED ON 5.68
 EVERGREEN TREASURY MMKT CL I
 INTEREST FROM 2/1/09 TO 2/28/09

03/03 PURCHASED 5.68 UNITS OF 5.68-
 EVERGREEN TREASURY MMKT CL I
 TRADE DATE 3/3/09

03/04 CASH DISBURSEMENT 2,445.00-
 PAID TO ENERGY LABORATORIES INC
 CHECK ISSUE
 INV #290260056 A/C #M1022 DTD 2/9/09

03/04 CASH DISBURSEMENT 847.89-
 PAID TO MONTANA DEPT OF ENVNRMIL QUALITY
 CHECK ISSUE
 REIMB FOR MISTER M EQUIPMT AND SUPPLIES

03/04 SOLD 3,292.89 UNITS OF 3,292.89
 EVERGREEN TREASURY MMKT CL I
 TRADE DATE 3/4/09

04/01 CASH RECEIPT OF INTEREST EARNED ON 5.55
 EVERGREEN TREASURY MMKT CL I
 INTEREST FROM 3/1/09 TO 3/31/09

04/02 PURCHASED 5.55 UNITS OF 5.55-
 EVERGREEN TREASURY MMKT CL I
 TRADE DATE 4/2/09

04/28 TRUST FEES COLLECTED 2,000.00-
 CHARGED FOR PERIOD 04/01/2008 THRU 03/31/2009
 TOTAL CHARGES: \$2,000.00
 COLLECTED BY DISBURSEMENT

04/28 SOLD 2,000 UNITS OF 2,000.00
 EVERGREEN TREASURY MMKT CL I
 TRADE DATE 4/28/09

U.S. BANK

ADMIN PG 3

TRANSACTIONS FROM 01/01/09 TO 12/31/09 - ALL PORTFOLIO 03/12/10 14:40

2695000078 MR. M DISPOSAL

PRIN. CASH INCOME CASH

09/01 CASH RECEIPT OF INTEREST EARNED ON EVERGREEN TREASURY MMKT CL I INTEREST FROM 8/1/09 TO 8/31/09	1.78
09/02 PURCHASED 1.78 UNITS OF EVERGREEN TREASURY MMKT CL I TRADE DATE 9/2/09	1.78-
10/01 CASH RECEIPT OF INTEREST EARNED ON EVERGREEN TREASURY MMKT CL I INTEREST FROM 9/1/09 TO 9/30/09	1.47
10/02 PURCHASED 1.47 UNITS OF EVERGREEN TREASURY MMKT CL I TRADE DATE 10/2/09	1.47-
11/02 CASH RECEIPT OF INTEREST EARNED ON EVERGREEN TREASURY MMKT CL I INTEREST FROM 10/1/09 TO 10/31/09	1.52
11/03 PURCHASED 1.52 UNITS OF EVERGREEN TREASURY MMKT CL I TRADE DATE 11/3/09	1.52-
12/01 CASH RECEIPT OF INTEREST EARNED ON EVERGREEN TREASURY MMKT CL I INTEREST FROM 11/1/09 TO 11/30/09	1.47
12/02 PURCHASED 1.47 UNITS OF EVERGREEN TREASURY MMKT CL I TRADE DATE 12/2/09	1.47-
12/08 CASH DISBURSEMENT PAID TO ENERGY LABORATORIES, INC. CHECK ISSUE INV #291160196 A/C#M1022 10/26-27/09	3,000.00-
12/08 CASH DISBURSEMENT PAID TO MONTANA DEPT OF ENVIRONMENTAL QUALITY CHECK ISSUE MISTER M EQUIPMENT & SUPPLIES OCT 2009	25.46-
12/08 SOLD 3,025.46 UNITS OF EVERGREEN TREASURY MMKT CL I TRADE DATE 12/8/09	3,025.46
12/17 CASH RECEIPT MISCELLANEOUS CASH DEPOSIT FUNDS RECD FROM STATE OF MONTANA	35,020.65
12/18 PURCHASED 35,020.65 UNITS OF EVERGREEN TREASURY MMKT CL I TRADE DATE 12/18/09	35,020.65-

U.S. BANK

ADMIN PG 2

TRANSACTIONS FROM 01/01/09 TO 12/31/09 - ALL PORTFOLIO 03/12/10 14:40

2695000078 MR. M DISPOSAL

PRIN. CASH INCOME CASH

05/01 CASH RECEIPT OF INTEREST EARNED ON EVERGREEN TREASURY MMKT CL I INTEREST FROM 4/1/09 TO 4/30/09	3.39
05/04 PURCHASED 3.39 UNITS OF EVERGREEN TREASURY MMKT CL I TRADE DATE 5/4/09	3.39-
06/01 CASH RECEIPT OF INTEREST EARNED ON EVERGREEN TREASURY MMKT CL I INTEREST FROM 5/1/09 TO 5/31/09	3.12
06/02 PURCHASED 3.12 UNITS OF EVERGREEN TREASURY MMKT CL I TRADE DATE 6/2/09	3.12-
07/01 CASH RECEIPT OF INTEREST EARNED ON EVERGREEN TREASURY MMKT CL I INTEREST FROM 6/1/09 TO 6/30/09	3.02
07/02 PURCHASED 3.02 UNITS OF EVERGREEN TREASURY MMKT CL I TRADE DATE 7/2/09	3.02-
08/03 CASH RECEIPT OF INTEREST EARNED ON EVERGREEN TREASURY MMKT CL I INTEREST FROM 7/1/09 TO 7/31/09	3.12
08/04 PURCHASED 3.12 UNITS OF EVERGREEN TREASURY MMKT CL I TRADE DATE 8/4/09	3.12-
08/11 CASH DISBURSEMENT PAID TO ENERGY LABORATORIES, INC. CHECK ISSUE INV#290660350 DTD 6/29/09 FOR ACCT M1022	4,230.00-
08/11 CASH DISBURSEMENT PAID TO TRS-ENVIRONMENTAL CHECK ISSUE INV#100219767 DTD 6/14/09 RENTAL EQUIPMENT	796.80-
08/11 CASH DISBURSEMENT PAID TO TSD TECHNICAL SPECIALTIES CHECK ISSUE INV#12179 DTD 4/3/09 & INV#12222 DTD 4/21/09	250.71-
08/11 CASH DISBURSEMENT PAID TO MONTANA DEPARTMENT OF ENVIRONMENTAL CHECK ISSUE REIMB FOR MISTER M QUILPMENT & SUPPLIES JUNE 2009	61.95-
08/11 SOLD 5,339.46 UNITS OF EVERGREEN TREASURY MMKT CL I TRADE DATE 8/11/09	5,339.46

U.S. BANK

ADMIN PG 4

TRANSACTIONS FROM 01/01/09 TO 12/31/09 - ALL PORTFOLIO 03/12/10 14:40

2695000078 MR. M DISPOSAL

PRIN. CASH INCOME CASH

12/31 ENDING BALANCE - PRINCIPAL PORTFOLIO

16,366.26-

12/31 ENDING BALANCE - INCOME PORTFOLIO

16,366.26

12/31 ENDING BALANCE - INVESTED INCOME PORTFOLIO

0.00

BALANCE CHECKING COULD NOT BE PERFORMED BASED ON SELECTION CRITERIA SPECIFIED

This statement is for the period from
September 1, 2009 to February 28, 2010

QUESTIONS?

If you have any questions regarding
your account or this statement, please
contact your Account Manager.CAROL J. WILLIGAN
EX-FL-WWEL
ONE ENTERPRISE CENTER
225 WATER STREET, SUITE 700
JACKSONVILLE FL 32202
Phone 904.320-4321
E-mail carolwilligan@usbank.com

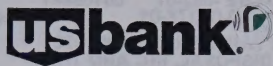
Assets	Current Period Market Value	% of Total	Est Annual Income
Cash & Equivalents	\$16,366.26	100%	\$0.00
Investment Income	\$0.00	0%	\$0.00
Total Market Value	\$16,366.26	100%	\$0.00

Cash & Equiv.

Market of Cash & Equivalents	Current Period Market Value	% of Total	Est Annual Income
Cash & Equivalents	\$16,366.26	100%	\$0.00
Investment Income	\$0.00	0%	\$0.00
Total Market Value	\$16,366.26	100%	\$0.00

RECEIVED

MAR 29 2010



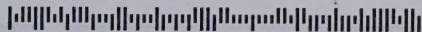
2710682695000078 003000312378
00-0-S -F-TE -062-01
1049911-00-02378-01

1068
Page 1 of 6

ACCOUNT NUMBER: 2695000078
MISTER M DISPOSAL, INC AND THE
MONTANA DEPARTMENT OF
ENVIRONMENTAL QUALITY

This statement is for the period from
September 1, 2009 to February 28, 2010

001068P1



000000024 1 SP 106481513765823 P

MONTANA DEPT OF ENVRNMTL QUALITY
ATTN TIM STEPP
1520 E 6TH AVE
HELENA MT 59601-4541

QUESTIONS?

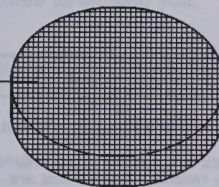
If you have any questions regarding
your account or this statement, please
contact your Account Manager.

CAROL J. MILLICAN
EX-FL-WWSJ
ONE ENTERPRISE CENTER
225 WATER STREET, SUITE 700
JACKSONVILLE FL 32202
Phone 904-358-5381
E-mail carol.millican@usbank.com

ASSET SUMMARY AS OF 02/28/10

Assets	Current Period Market Value	% of Total	Est Annual Income
Cash & Equivalents	210,116.73	100.00	21.05
Accrued Income	1.61	.00	.00
Total Market Value	\$210,118.34	100.00	\$21.05

Cash & Equiv



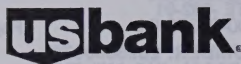
ASSET DETAIL

Shares or Face Amount	Security Description	Market Value/ Price	Tax Cost/ Unrealized Gain(Loss)	Yield at Market	Est Annual Inc/ Accrued Inc
Cash & Equivalents					
Cash/Money Market					
210,116.730	Evergreen Treasury Mmkt Cl I	210,116.73	210,116.73	0.01	21.05
	300237443	1.0000	0.00		1.61
Total Cash/Money Market		\$210,116.73	\$210,116.73	\$0.00	\$21.05
Cash					
	Principal Cash	- 16,369.68	- 16,369.68		

RECEIVED

MAR 09 2010

DEPT. OF ENVIRO. QUALITY
WASTE & UNDERGROUND TANK
MANAGEMENT BUREAU

ACCOUNT NUMBER: 2695000078
MISTER M DISPOSAL, INC AND THE
MONTANA DEPARTMENT OF
ENVIRONMENTAL QUALITYThis statement is for the period from
September 1, 2009 to February 28, 2010

ASSET DETAIL (continued)

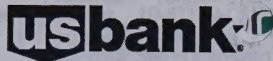
Shares or Face Amount	Security Description	Market Value/ Price	Tax Cost/ Unrealized Gain(Loss)	Yield at Market	Est Annual Inc/ Accrued Inc
	Income Cash	16,369.68	16,369.68		
	Total Cash	\$0.00	\$0.00		\$0.00
	Total Cash & Equivalents	\$210,116.73	\$210,116.73		\$21.05
	Total Assets	\$210,116.73	\$210,116.73		\$21.05
	Accrued Income	\$1.61	\$1.61		\$1.61
	Grand Total	\$210,118.34	\$210,118.34		

ASSET DETAIL MESSAGES

Time of trade execution and trading party (if not disclosed) will be provided upon request.

Publicly traded assets are valued in accordance with market quotations or valuation methodologies from financial industry services believed by us to be reliable. Assets that are not publicly traded may be reflected at values from other external sources. Assets for which a current value is not available may be reflected at a previous value or as not valued, at par value, or at a nominal value. Values shown do not necessarily reflect prices at which assets could be bought or sold. Values are updated based on internal policy and may be updated less frequently than statement generation.

For further information, please contact your account manager or relationship manager.



ACCOUNT NUMBER: 2695000078
MISTER M DISPOSAL, INC AND THE
MONTANA DEPARTMENT OF
ENVIRONMENTAL QUALITY

This statement is for the period from
September 1, 2009 to February 28, 2010

SPECIAL MESSAGES

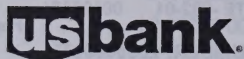
"Go Green" ... with Paperless Statements

U.S. Bank Institutional Trust and Custody is committed to finding ways to reduce our carbon footprint in the environment. By moving to electronic customer statements, we mutually minimize paper utilization issues, transportation delays, storage limitations, and various security and disposal concerns. With U.S. Bank TrustNow Essentials, you can receive a simple email notifying you that your statement is available for retrieval in your on-line mailbox.

TrustNow Essentials benefits include:

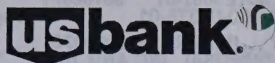
- Elimination of paper statements to help reduce paper waste and conserve natural resources
- Ability to view, download and print current and historical statements on-line
- View balances, holdings and transaction history
- Schedule statements and other customized reports to be delivered to a secure in box
- Receive statements as they are generated with no delay for delivery through the postal service

U.S. Bank TrustNow Essentials is available to all Institutional Trust & Custody customers. If you are interested in eliminating paper statements or would like more information about TrustNow Essentials, please contact your Account Manager. We appreciate your business and are committed to serving you.

ACCOUNT NUMBER: 2695000078
MISTER M DISPOSAL, INC AND THE
MONTANA DEPARTMENT OF
ENVIRONMENTAL QUALITYThis statement is for the period from
September 1, 2009 to February 28, 2010

MARKET VALUE SUMMARY

	Current Period 09/01/09 to 02/28/10	Year-to-Date 03/01/09 to 02/28/10
Beginning Market Value	\$178,114.98	\$188,726.03
Taxable Interest	9.66	33.54
Fees and Expenses		- 2,000.00
Cash Receipts	35,020.65	35,020.65
Cash Disbursements	- 3,025.46	- 11,657.81
Change in Accrued Income	- 1.49	- 4.07
Ending Market Value	\$210,118.34	\$210,118.34

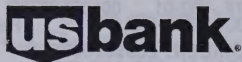


ACCOUNT NUMBER: 2695000078
MISTER M DISPOSAL, INC AND THE
MONTANA DEPARTMENT OF
ENVIRONMENTAL QUALITY

This statement is for the period from
September 1, 2009 to February 28, 2010

CASH SUMMARY

	Income Cash	Principal Cash	Total Cash
Beginning Cash 09/01/2009	\$16,360.02	- \$16,360.02	\$0.00
Taxable Interest	9.66		9.66
Cash Receipts		35,020.65	35,020.65
Cash Disbursements		- 3,025.46	- 3,025.46
Net Money Market Activity		- 32,004.85	- 32,004.85
Ending Cash 02/28/2010	\$16,369.68	- \$16,369.68	\$0.00

ACCOUNT NUMBER: 2695000078
MISTER M DISPOSAL, INC AND THE
MONTANA DEPARTMENT OF
ENVIRONMENTAL QUALITYThis statement is for the period from
September 1, 2009 to February 28, 2010

TRANSACTION DETAIL

Date Posted	Description	Income Cash	Principal Cash	Tax Cost
	Beginning Balance 09/01/2009	\$16,360.02	- \$16,360.02	\$178,111.88
09/01/09	Interest Earned On Evergreen Treasury Mmkt Cl I Interest From 8/1/09 To 8/31/09 300237443	1.78		
10/01/09	Interest Earned On Evergreen Treasury Mmkt Cl I Interest From 9/1/09 To 9/30/09 300237443	1.47		
11/02/09	Interest Earned On Evergreen Treasury Mmkt Cl I Interest From 10/1/09 To 10/31/09 300237443	1.52		
12/01/09	Interest Earned On Evergreen Treasury Mmkt Cl I Interest From 11/1/09 To 11/30/09 300237443	1.47		
12/08/09	Cash Disbursement Paid To Energy Laboratories, Inc. Check Issue Inv #291160196 A/C#M1022 10/26-27/09		- 3,000.00	
12/08/09	Cash Disbursement Paid To Montana Dept Of Envrnmntl Quality Check Issue Mister M Equipment & Supplies Oct 2009		- 25.46	
12/17/09	Cash Receipt Miscellaneous Cash Deposit Funds Recd From State Of Montana		35,020.65	
01/04/10	Interest Earned On Evergreen Treasury Mmkt Cl I Interest From 12/1/09 To 12/31/09 300237443	1.63		
02/01/10	Interest Earned On Evergreen Treasury Mmkt Cl I Interest From 1/1/10 To 1/31/10 300237443	1.79		
	Combined Purchases For The Period 9/ 1/09 - 2/28/10 Of Evergreen Treasury Mmkt Cl I 300237443		- 35,030.31	35,030.31
	Combined Sales For The Period 9/ 1/09 - 2/28/10 Of Evergreen Treasury Mmkt Cl I 300237443		3,025.46	- 3,025.46
	Ending Balance 02/28/2010	\$16,369.68	- \$16,369.68	\$210,116.73



Fergus
FEDERAL CREDIT UNION

106 East Janeaux
Lewistown, MT 59457
(406) 535-7478 Fax: (406) 535-9790
Teller Talk: 1-800-950-0326
www.fergusfcu.com

RECEIVED
MAR - 3 2010
Dep't. of Enviro. Quality
Waste & Underground
Tank Management Bureau

127625

THIS CHECK VOID AFTER 90 DAYS

03 MAR 10

PAY TO THE
ORDER OF BARRY DAMSCHEN CONSULTING LLC

PAY TWELVE THOUSAND THREE HUNDRED AND
THIRTY SIX DOLLARS 65 CENTS

\$12,336.65

BARRY DAMSCHEN CONSULTING LLC
5531 YORK ROAD

HELENA MT 59602

Rolet J. Bjelland
AUTHORIZED SIGNATURE

⑈ 127625⑈ ⑆292977679⑆ 201⑈



Fergus
FEDERAL CREDIT UNION

106 East Janeaux
Lewistown, MT 59457
(406) 535-7478 Fax: (406) 535-9790
Teller Talk: 1-800-950-0326
www.fergusfcu.com

127627

THIS CHECK VOID AFTER 90 DAYS

03 MAR 10

PAY TO THE
ORDER OF ENERGY LABORATORIES INC

PAY FOUR THOUSAND AND NINETEEN DOLLARS 75 CENTS

\$4,019.75

ENERGY LABORATORIES INC
PO BOX 30916

BILLINGS MT 59107-0916

Ref: ACCT B10190 11/01/2009

COPY

Rolet J. Bjelland
AUTHORIZED SIGNATURE

⑈ 127627⑈ ⑆292977679⑆ 201⑈



Fergus
FEDERAL CREDIT UNION

106 East Janeaux
Lewistown, MT 59457
(406) 535-7478 Fax: (406) 535-9790
Teller Talk: 1-800-950-0326
www.fergusfcu.com

127626

THIS CHECK VOID AFTER 90 DAYS

03 MAR 10

PAY TO THE
ORDER OF MILESTONE SURVEYING INC

PAY ONE THOUSAND EIGHT HUNDRED AND FIFTEEN DOLLARS ONLY

\$1,815.00

MILESTONE SURVEYING INC
324 DARBY AVE

LEWISTOWN MT 59457

Ref: INV 96-44-12 4/22/2009

COPY

Rolet J. Bjelland
AUTHORIZED SIGNATURE

⑈ 127626⑈ ⑆292977679⑆ 201⑈

Closed

County

Argus

Facility & #

San Inc #291

Closure

Landfarm

Finan Assur

Liner

GW Corr Meas

Methane

GW Monitoring

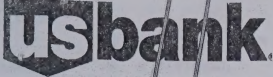
O & M

GW Reports

Run-on

Inspections

Other: _____



Private Client & Trust Services
1-866-252-4360

12/8/09

SWP

93-38
929

103652664

2695000078

MISTER M EQUIPMENT & SUPPLIES OCT 2009

*****25 DOLLARS AND 46 CENTS

PAY TO THE
ORDER OF

MONTANA DEPT OF ENVRNMTL QUALITY
ATTN TIM STEPP
1520 E 6TH AVE
HELENA MT 59601-4541

COPY \$ 25.46

DRAWER: US Bank

X-----9764
Janet Smith

AUTHORIZED SIGNATURE

ISSUED BY: U.S.Bank National Association
Minneapolis, MN 55480

⑈ 103652664 ⑈ ⑆ 092900383 ⑆ 150080235131 ⑈

2695000078
UB 181 9
CHECK ISSUE

\$25.46

12/8/09
103652664
\$25.46

IT-BT-JACKSONVILLE 2378 MR. M DISPOSAL
MISTER M EQUIPMENT & SUPPLIES OCT 2009

MONTANA DEPT OF ENVRNMTL QUALITY
ATTN TIM STEPP
1520 E 6TH AVE
HELENA MT 59601-4541

Private Client & Trust Services
Questions Call 1-866-252-4360

81
RECEIVED

DEC 17 2009

Dept. of Enviro. Quality
Waste & Underground
Tank Management Bureau

U.S. BANK

ADMIN PG 1

TRANSACTIONS FROM 12/08/09 TO 12/08/09 - ALL PORTFOLIO 12/10/09 08:54

2695000078 MR. M DISPOSAL

PRIN. CASH INCOME CASH

103652643

12/08 CASH DISBURSEMENT

3,000.00-

PAID TO ENERGY LABORATORIES, INC.

CHECK ISSUE

INV #291160196 A/C#M1022 10/26-27/09

12/08 CASH DISBURSEMENT

25.46-

PAID TO MONTANA DEPT OF ENVIRONMENTAL QUALITY

CHECK ISSUE

MISTER M EQUIPMENT & SUPPLIES OCT 2009

[Handwritten signature]

#103652643 103652643 103652643

STATE OF MONTANA
DEPT. OF ENVIRONMENTAL QUALITY
BUTTE, MONTANA

12/08/09

STATE OF MONTANA

2009

MR. M. CHRISTIAN

RECEIVED FROM MONTANA DEPT. OF ENVIRONMENTAL QUALITY

ENERGY LABORATORIES, INC.
ACCOUNT WITH PREC. METER
P.O. BOX 1000
25 LINCOLN, MONTANA

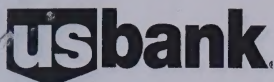
Private Client & Trust Services
Guaranteed Cash 1-800-222-4477

RECEIVED

DEC 15 2009

Dept. of Enviro. Quality
Waste & Underground
Tank Management Bureau

*Chick
12-15-09*



Private Client & Trust Services
1-866-252-4360

12/8/09

93-38
929

103652663

2695000078

INV #291160196 A/C#M1022 10/26-27/09

*****3,000 DOLLARS AND 00 CENTS

PAY TO THE
ORDER OF

ENERGY LABORATORIES, INC.
ACCOUNTS RECEIVABLE
P.O. BOX 30975
BILLINGS MT 59107-0975

\$ 3,000.00

DRAWER: US Bank

AUTHORIZED SIGNATURE

ISSUED BY: U.S. Bank National Association
Minneapolis, MN 55480

⑈ 103652663⑈ ⑆092900383⑆ 150080235131⑈

2695000078
UB 181 8
CHECK ISSUE

\$3,000.00

12/8/09
103652663
\$3,000.00

IT-BT-JACKSONVILLE 2378 MR. M DISPOSAL
INV #291160196 A/C#M1022 10/26-27/09

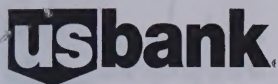
ENERGY LABORATORIES, INC.
ACCOUNTS RECEIVABLE
P.O. BOX 30975
BILLINGS MT 59107-0975

Private Client & Trust Services
Questions Call 1-866-252-4360

RECEIVED

DEC 15 2009

Dept. of Enviro. Quality
Waste & Underground
Tank Management Bureau



Private Client & Trust Services
1-866-252-4360

12/8/09

93-38
929

103652664

2695000078

MISTER M EQUIPMENT & SUPPLIES OCT 2009

*****25 DOLLARS AND 46 CENTS

PAY TO THE
ORDER OF

\$ 25.46

MONTANA DEPT OF ENVRNMTL QUALITY
ATTN TIM STEPP
1520 E 6TH AVE
HELENA MT 59601-4541

DRAWER: US Bank

AUTHORIZED SIGNATURE

ISSUED BY: U.S. Bank National Association
Minneapolis, MN 55480

⑈ 103652664 ⑈

⑆092900383⑆ 150080235131⑈

2695000078
UB 181 9
CHECK ISSUE

\$25.46

12/8/09
103652664
\$25.46

IT-BT-JACKSONVILLE 2378 MR. M DISPOSAL
MISTER M EQUIPMENT & SUPPLIES OCT 2009

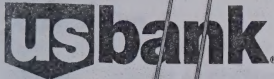
MONTANA DEPT OF ENVRNMTL QUALITY
ATTN TIM STEPP
1520 E 6TH AVE
HELENA MT 59601-4541

Private Client & Trust Services
Questions Call 1-866-252-4360

RT
RECEIVED

DEC 15 2009

Dept. of Enviro. Quality
Waste & Underground
Tank Management Bureau



Private Client & Trust Services
1-866-252-4360

12/8/09

93-38
929

103652664

2695000078
MISTER M EQUIPMENT & SUPPLIES OCT 2009

*****25 DOLLARS AND 46 CENTS*

PAY TO THE
ORDER OF

\$ 25.46

MONTANA DEPT OF ENVRNMTL QUALITY
ATTN TIM STEPP
1520 E 6TH AVE
HELENA MT 59601-4541

DRAWER: US Bank

AUTHORIZED SIGNATURE

ISSUED BY: U.S. Bank National Association
Minneapolis, MN 55480

⑈ 103652664 ⑈ ⑆092900383⑆ 150080235131⑈

2695000078
UB 181 9
CHECK ISSUE

\$25.46

12/8/09
103652664
\$25.46

IT-BT-JACKSONVILLE 2378 MR. M DISPOSAL
MISTER M EQUIPMENT & SUPPLIES OCT 2009

MONTANA DEPT OF ENVRNMTL QUALITY
ATTN TIM STEPP
1520 E 6TH AVE
HELENA MT 59601-4541

Private Client & Trust Services
Questions Call 1-866-252-4360

Stepp, Tim

From: glenda.webb@usbank.com
Sent: Thursday, December 03, 2009 3:31 PM
To: Mullen, Norman
Cc: Thompson, Rickhold; Stepp, Tim
Subject: Fw: Mr. M Disposal - Assignment - PLEASE READ

The rate of return

3 year rate 2.39%
 1 year rate 0.04%
 current year to date 0.02%

Thanks,

Glenda D. Webb

Vice President | Relationship Manager
 U.S. Bank Institutional Trust & Custody
 225 Water Street Suite 700
 Jacksonville, FL 32202

Direct: 904.358.5368

Fax: 904.358.5353

✉ glenda.webb@usbank.com

All of us serving you

----- Forwarded by Glenda D Webb/FL/USB on 12/03/2009 05:28 PM -----

From: Glenda D Webb/FL/USB
To: "Mullen, Norman" <nmullen@mt.gov>
Cc: "Thompson, Rickhold" <rithompson@mt.gov>, "Stepp, Tim" <Tstepp@mt.gov>
Date: 12/03/2009 05:08 PM
Subject: RE: Mr. M Disposal - Assignment - PLEASE READ

Norm:

I will research the rate of return on the Evergreen Money Market Fund and get back to you. Fees owed/due on the account were charged in April 2009 for \$2,000. This was an annual fee. U.S. Bank does not object to your decision to close the trust and of transfer funds. Once the account is closed U.S. Bank in it's capacity as trustee will no longer be in effect.

Thanks,

12/4/2009

Glenda D. Webb

Vice President | Relationship Manager
 U.S. Bank Institutional Trust & Custody
 225 Water Street Suite 700
 Jacksonville, FL 32202

☎ Direct: 904.358.5368

☎ Fax: 904.358.5353

✉ glenda.webb@usbank.com

All of **us** serving you

From: "Mullen, Norman" <nnullen@mt.gov>
 To: "glenda.webb@usbank.com" <glenda.webb@usbank.com>
 Cc: "Thompson, Ricknold" <rithompson@mt.gov>, "Stepp, Tim" <Tstepp@mt.gov>
 Date: 11/25/2009 06:17 PM
 Subject: RE: Mr. M Disposal - Assignment - PLEASE READ

Dear Ms. Webb,

I am the lawyer for the Montana Department of Environmental Quality's solid waste program.

Could you please tell me the rate of return, before the trustee fee is taken out, on the Mister M trust for the past three years?

Because the trust is underfunded, and the trustee fee is therefore using up some of the money needed for post-closure care of the landfill, the Department is considering filing a motion for a court order to close the trust and have the money deposited in a CD that the Department could draw on to pay post-closure care expenses of 3rd parties.

Could you please tell me if US Bank would object to such a motion?

Thank you for your help on this matter.

Sincerely,

Norman J. Mullen
 Staff Attorney
 Montana Department of Environmental Quality
 PO Box 200901
 Helena MT 59620-0901
 406-444-4961 voice
 406-444-4386 fax
 nnullen@mt.gov email

From: glenda.webb@usbank.com [mailto:glenda.webb@usbank.com]

Sent: Monday, November 02, 2009 10:29 AM

To: Stepp, Tim

Cc: 'mary.m.mccracken@wachovia.com'; Mullen, Norman

Subject: RE: Mr. M Disposal - Assignment - PLEASE READ

12/4/2009

Mary -

Please respond to Tim Stepp with the State of Montana Department of Environmental Quality. Kindly, acknowledge that Wachovia Corporation sold its institutional custody services to U.S. Bank National Association effective December 30, 2005. Wachovia Bank as Trustee assigns, and transfers the Trust Account for "Mr. M Disposal" to U.S. Bank National as Successor Trustee.

If you have any questions feel free to give me a call.

Sincerely,

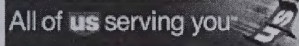
Glenda D. Webb

Vice President | Relationship Manager
U.S. Bank Institutional Trust & Custody
225 Water Street Suite 700
Jacksonville, FL 32202

☎ Direct: 904.358.5368

☎ Fax: 904.358.5353

✉ glenda.webb@usbank.com



From: "Stepp, Tim" <Tstepp@mt.gov>
To: "glenda.webb@usbank.com" <glenda.webb@usbank.com>, "mary.m.mccracken@wachovia.com" <mary.m.mccracken@wachovia.com>
Cc: "Mullen, Norman" <nmullen@mt.gov>
Date: 10/08/2009 08:07 PM
Subject: RE: Mr. M Disposal - Assignment - PLEASE READ

Glenda - Thank you for taking time to discuss your proposed changes, however, the trust agreement language must remain unchanged as last provided to the bank. Please complete the attached final version after filling in the missing information. The Department will soon notify U.S. Bank (and copy Wachovia) on the requirements for the transfer of funds into the new account. We will review the trust documents and acceptance letter that responds to our notification.

Mary - Please review the attached trust agreement for amendments. Pursuant to current trust §§ 14 and 16, you may send to the Department (copied to Glenda at U.S. Bank) a letter approving (i) the attached changes to the trust agreement and (ii) the transfer of funds and responsibilities in writing.

Once we review the complete documents and proposed trustee fees, we shall send an approval letter to U.S. Bank (and copy Wachovia) directing the transfer of all funds from the existing account to the new account.

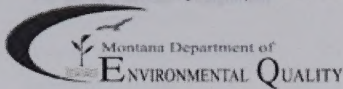
Thanks. Please call me if you have any questions.

Tim

Tim Stepp

12/4/2009

Environmental Engineer - Solid Waste Program
 Waste & Underground Tank Management Bureau
 Permitting & Compliance Division



Lee Metcalf Building
 1520 East Sixth Ave
 P.O. Box 200901
 Helena, MT: 59620-0901

Phone 406-444-4725
 Fax 406-444-1374
 email: tstepp@mt.gov

From: glenda.webb@usbank.com [mailto:glenda.webb@usbank.com]
Sent: Thursday, September 24, 2009 9:07 AM
To: Stepp, Tim
Subject: Fw: Mr. M Disposal - Assignment - PLEASE READ

Tim - I apologize but, we had one other small comment. My legal area expanded one of the WHEREAS clauses to better explain US BANK's appointment as Trustee. Please disregard the previous email and attachment use this one instead.....I'll give me a call to discuss further.

Thanks

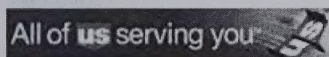
Glenda D. Webb

Vice President | Relationship Manager
 U.S. Bank Institutional Trust & Custody
 225 Water Street Suite 700
 Jacksonville, FL 32202

☎ Direct: 904.358.5368

☎ Fax: 904.358.5353

✉ glenda.webb@usbank.com



----- Forwarded by Glenda D Webb/FL/USB on 09/24/2009 11:02 AM -----

From: Glenda D Webb/FL/USB

12/4/2009

To: tstepp@mt.gov
 Date: 09/21/2009 11:48 AM
 Subject: Fw: Mr. M Disposal - Assignment

Tim -

My legal area is okay with this agreement. How do you want to proceed?

Thanks,

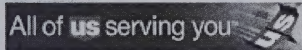
Glenda D. Webb

Vice President | Relationship Manager
 U.S. Bank Institutional Trust & Custody
 225 Water Street Suite 700
 Jacksonville, FL 32202

☎ Direct: 904.358.5368

☎ Fax: 904.358.5353

✉ glenda.webb@usbank.com



----- Forwarded by Glenda D Webb/FL/USB on 09/21/2009 11:46 AM -----

From: Christian M Lamot/MN/USB
 To: Glenda D Webb/FL/USB@USB
 Date: 08/11/2009 10:51 AM
 Subject: Re: Fw: Mr. M Disposal - Assignment

Hi Glenda, this agreement looks fine-

Thanks,

Christian

Christian M. Lamot
 Vice President & Corporate Counsel
 Institutional Trust & Custody Division
 U.S. Bank Trust Legal Department
 (651) 495-2502 direct

12/4/2009

U.S. Bank Trust Legal Department
 Institutional Trust & Custody Division
 Vice President & Corporate Counsel
 Christian M. Lantz

Christian

Thank,

It looks like the agreement looks fine.

Go to Mr. Lantz - Assignment

2011/12/04 10:51 AM

Christian Lantz/USBCUS

Christian M. Lantz/USBCUS

My best guess is okay with the agreement. How do you want to proceed?

Christian West/USBCUS

2011/12/04 10:51 AM

2011/12/04 10:51 AM

2011/12/04 10:51 AM

2011/12/04 10:51 AM

2011/12/04 10:51 AM

2011/12/04 10:51 AM

2011/12/04 10:51 AM

2011/12/04 10:51 AM

2011/12/04 10:51 AM

2011/12/04 10:51 AM

2011/12/04 10:51 AM

2011/12/04 10:51 AM

2011/12/04 10:51 AM

2011/12/04 10:51 AM

2011/12/04 10:51 AM

2011/12/04 10:51 AM

2011/12/04 10:51 AM

2011/12/04 10:51 AM

2011/12/04 10:51 AM

2011/12/04 10:51 AM

2011/12/04 10:51 AM

2011/12/04 10:51 AM

2011/12/04 10:51 AM

2011/12/04 10:51 AM

2011/12/04 10:51 AM

2011/12/04 10:51 AM

(651) 495-8188 fax
christian.lamot@usbank.com

From: Glenda D Webb/FL/USB
To: Christian M Lamot/MN/USB@USB
Date: 08/07/2009 02:34 PM
Subject: Fw: Mr. M Disposal - Assignment

Please take a look at the attached agreement and let me know your thoughts.

Thanks,
Glenda D. Webb
Vice President | Relationship Manager
U.S. Bank Institutional Trust & Custody
225 Water Street Suite 700
Jacksonville, FL 32202
☎ Direct: 904.358.5368
☎ Fax: 904.358.5353
✉ glenda.webb@usbank.com

All of us serving you

----- Forwarded by Glenda D Webb/FL/USB on 08/07/2009 03:04 PM -----

From: "Stepp, Tim" <Tstepp@mt.gov>
To: "'glenda.webb@usbank.com'" <glenda.webb@usbank.com>
Date: 08/06/2009 05:55 PM
Subject: FW: Mr. M Disposal - Assignment

WOOPS...SNAGGED THE WRONG VERSION...PLEASE DELETE PREVIOUS ATTACHMENT

12/4/2009

Christian Lamont@usbank.com (951) 492-8188 fax

From: Glenda D Webb/USBB
 To: Christian M Lamont/USBB@USBB
 Date: 05/07/2008 02:24 PM
 Subject: RE: Mr. M. Lamont - Assignment

Please take a look at the attached agreement and let me know your thoughts.

Thanks,
 Glenda D Webb
 Vice President / Relationship Manager
 U S Bank National Trust & Custody
 333 West Street Suite 700
 Jacksonville, FL 32202
 Direct: 904 358 8388
 Fax: 904 358 8383
 Email: glenda.webb@usbank.com

Forwarded by Glenda D Webb/USBB on 05/07/2008 02:24 PM

From: "Glenda Webb" <glenda.webb@usbank.com>
 To: "Christian Lamont" <Christian.Lamont@usbank.com>
 Date: 05/07/2008 02:24 PM
 Subject: RE: Mr. M. Lamont - Assignment

WEBSITE: SHAGGED THE WRONG VERSION. PLEASE DELETE PREVIOUS ATTACHMENT

From: Stepp, Tim
Sent: Wednesday, August 05, 2009 4:22 PM
To: 'glenda.webb@usbank.com'
Cc: Mullen, Norman
Subject: RE: Mr. M Disposal - Assignment

Hello Glenda,

Please find attached the updated trust agreement as approved by Legal.

I understand that Norm has given you the contact at Wachovia.

Thanks for your patience on this lengthy review process.

Call me if you have questions.

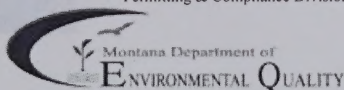
Tim



IETag Factory

Tim Stepp

Environmental Engineer - Solid Waste Program
 Waste & Underground Tank Management Bureau
 Permitting & Compliance Division



Lee Metcalf Building
 1520 East Sixth Ave
 P.O. Box 200901
 Helena, MT 59620-0901

Phone 406-444-4725
 Fax 406-444-1374
 email: tstepp@mt.gov

12/4/2009

From: glenda.webb@usbank.com [mailto:glenda.webb@usbank.com]

Sent: Tuesday, June 16, 2009 9:22 AM

To: Stepp, Tim

Subject: Mr. M Disposal - Assignment

Hi Tim -

Hope you're doing well - Can you let me know the status of the assignment letter that was to be sent to Mary McCracken at Wachovia Bank? This was needed to properly assign the trust from Wachovia Bank formerly SouthTrust Bank as Trustee to US Bank as Successor Trustee.

My management team is very anxious to get this part of the puzzle completed. We really want to get this taken care of sooner than later as you may have heard Wachovia has merged with Wells Fargo. Once Wachovia internal systems are merged and the two banks are operating as one entity we run the risk of having to deal with someone new. So you can see our desire to get this part completed as quickly as possible.

I look forward to your response.

Sincerely,

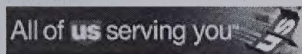
Glenda D. Webb

Vice President | Relationship Manager
U.S. Bank Institutional Trust & Custody
225 Water Street Suite 700
Jacksonville, FL 32202

☎ Direct: 904.358.5368

☎ Fax: 904.358.5353

✉ glenda.webb@usbank.com



U.S. BANCORP made the following annotations

-----[attachment "PCTrustAgreement-NoGrantor0509.doc"]
Electronic Privacy Notice. This e-mail, and any attachments, contains information that is, or may be, covered by electronic communications privacy laws, and is also confidential and proprietary in nature. If you are not the intended recipient, please be advised that you are legally prohibited from retaining, using, copying, distributing, or otherwise disclosing this information in any manner. Instead, please reply to the sender that you have received this communication in error, and then immediately delete it. Thank you in advance for your cooperation.

deleted by Christian M Lamot/MN/USB]

U.S. BANCORP made the following annotations

Electronic Privacy Notice. This e-mail, and any attachments, contains information that is, or may be, covered by electronic communications privacy laws, and is also confidential and proprietary in nature. If you are not the intended recipient, please be advised that you are legally prohibited from retaining, using, copying, distributing, or otherwise disclosing this information in any manner. Instead, please reply to the sender that you have received this communication in error, and then immediately delete it. Thank you in advance for your cooperation.

U.S. BANCORP made the following annotations

Electronic Privacy Notice. This e-mail, and any attachments, contains information that is, or may be, covered by electronic communications privacy laws, and is also confidential and proprietary in nature. If you are not the intended recipient, please be advised that you are legally prohibited from retaining, using, copying, distributing, or otherwise disclosing this information in any manner. Instead, please reply to the sender that you have received this communication in error, and then immediately delete it. Thank you in advance for your cooperation.

12/4/2009

in any manner. Instead, please reply to the sender that you have received this communication in error, and then immediately delete it. Thank you in advance for your cooperation.

U.S. BANCORP made the following annotations

Electronic Privacy Notice. This e-mail, and any attachments, contains information that is, or may be, covered by electronic communications privacy laws, and is also confidential and proprietary in nature. If you are not the intended recipient, please be advised that you are legally prohibited from retaining, using, copying, distributing, or otherwise disclosing this information in any manner. Instead, please reply to the sender that you have received this communication in error, and then immediately delete it. Thank you in advance for your cooperation.

Assigned to:

Tim

Response required: ☐ Yes

☒ No

Date due:

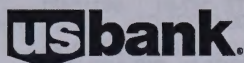
10-17-09

Route response through:

—

License #, project summary:

Completed in CEDARS
review file

**ACCOUNT NUMBER: 2695000078**
MISTER M DISPOSAL, INC AND THE
MONTANA DEPARTMENT OF
ENVIRONMENTAL QUALITYThis statement is for the period from
March 1, 2009 to August 31, 2009

001164P1

000000021 1 SP 106481311920850 P

MONTANA DEPT OF ENVRNMTL QUALITY
ATTN TIM STEPP
1520 E 6TH AVE
HELENA MT 59601-4541

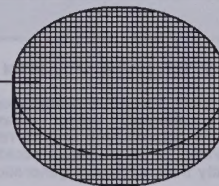
RECEIVED

SEP 14 2009

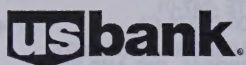
DEPT. OF ENVIRO. QUALITY
WASTE & UNDERGROUND TANK
MANAGEMENT BUREAU**QUESTIONS?**If you have any questions regarding
your account or this statement, please
contact your Account Manager.**CAROL J. MILLICAN**
EX-FL-WWSJ
ONE ENTERPRISE CENTER
225 WATER STREET, SUITE 700
JACKSONVILLE FL 32202
Phone 904-358-5381
E-mail carol.millican@usbank.com**ASSET SUMMARY AS OF 08/31/09**

Assets	Current Period Market Value	% of Total	Est Annual Income
Cash & Equivalents	178,111.88	100.00	17.81
Accrued Income	3.10	.00	.00
Total Market Value	\$178,114.98	100.00	\$17.81

Cash & Equiv.

**ASSET DETAIL**

Shares or Face Amount	Security Description	Market Value/ Price	Tax Cost/ Unrealized Gain(Loss)	Yield at Market	Est Annual Inc/ Accrued Inc
Cash & Equivalents					
Cash/Money Market					
178,111.880	Evergreen Treasury Mmkt Cl I 300237443	178,111.88 1.0000	178,111.88 0.00	0.01	17.81 3.10
Total Cash/Money Market		\$178,111.88	\$178,111.88 \$0.00		\$17.81 \$3.10
Cash					
Principal Cash		- 16,360.02	- 16,360.02		

ACCOUNT NUMBER: 2695000078
MISTER M DISPOSAL, INC AND THE
MONTANA DEPARTMENT OF
ENVIRONMENTAL QUALITYThis statement is for the period from
March 1, 2009 to August 31, 2009**ASSET DETAIL (continued)**

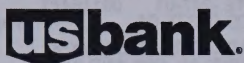
Shares or Face Amount	Security Description	Market Value/ Price	Tax Cost/ Unrealized Gain(Loss)	Yield at Market	Est Annual Inc/ Accrued Inc
	Income Cash	16,360.02	16,360.02		
	Total Cash	\$0.00	\$0.00		\$0.00
	Total Cash & Equivalents	\$178,111.88	\$178,111.88		\$17.81
	Total Assets	\$178,111.88	\$178,111.88		\$17.81
	Accrued Income	\$3.10	\$3.10		\$3.10
	Grand Total	\$178,114.98	\$178,114.98		

ASSET DETAIL MESSAGES

Time of trade execution and trading party (if not disclosed) will be provided upon request.

Publicly traded assets are valued in accordance with market quotation or valuation methods from industry accepted services. Assets which are not publicly traded may reflect values from other external sources or special valuations prepared by U. S. Bank. Assets for which a current value is not available may be reflected as not valued, at par value, or at a nominal value of \$1.00. Values shown do not necessarily reflect prices at which assets could have been bought or sold. Values are updated based on internal policy and may be updated less frequently than statement generation.

For further information, please contact your account manager or relationship manager.



ACCOUNT NUMBER: 2695000078
MISTER M DISPOSAL, INC AND THE
MONTANA DEPARTMENT OF
ENVIRONMENTAL QUALITY

This statement is for the period from
March 1, 2009 to August 31, 2009

SPECIAL MESSAGES

"Go Green" ... with Paperless Statements

U.S. Bank Institutional Trust and Custody is committed to finding ways to reduce our carbon footprint in the environment. By moving to electronic customer statements, we mutually minimize paper utilization issues, transportation delays, storage limitations, and various security and disposal concerns. With U.S. Bank TrustNow Essentials, you can receive a simple email notifying you that your statement is available for retrieval in your on-line mailbox.

TrustNow Essentials benefits include:

- Elimination of paper statements to help reduce paper waste and conserve natural resources
- Ability to view, download and print current and historical statements on-line
- View balances, holdings and transaction history
- Schedule statements and other customized reports to be delivered to a secure in box
- Receive statements as they are generated with no delay for delivery through the postal service

U.S. Bank TrustNow Essentials is available to all Institutional Trust & Custody customers. If you are interested in eliminating paper statements or would like more information about TrustNow Essentials, please contact your Account Manager. We appreciate your business and are committed to serving you.

RECEIVED

SEP 14 2009

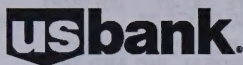
DEPT. OF ENVIRO. QUALITY
WASTE & UNDERGROUND TANK
MANAGEMENT BUREAU

ACCOUNT NUMBER: 2695000078
MISTER M DISPOSAL, INC AND THE
MONTANA DEPARTMENT OF
ENVIRONMENTAL QUALITY

This statement is for the period from
March 1, 2009 to August 31, 2009

MARKET VALUE SUMMARY

	Current Period 03/01/09 to 08/31/09	Year-to-Date 03/01/09 to 08/31/09
Beginning Market Value	\$188,726.03	\$188,726.03
Taxable Interest	23.88	23.88
Fees and Expenses	- 2,000.00	- 2,000.00
Cash Disbursements	- 8,632.35	- 8,632.35
Change in Accrued Income	- 2.58	- 2.58
Ending Market Value	\$178,114.98	\$178,114.98



ACCOUNT NUMBER: 2695000078
MISTER M DISPOSAL, INC AND THE
MONTANA DEPARTMENT OF
ENVIRONMENTAL QUALITY

This statement is for the period from
March 1, 2009 to August 31, 2009

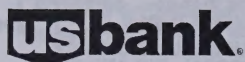
CASH SUMMARY

	Income Cash	Principal Cash	Total Cash
Beginning Cash 03/01/2009	\$18,336.14	- \$18,336.14	\$0.00
Taxable Interest	23.88		23.88
Fees and Expenses	- 2,000.00		- 2,000.00
Cash Disbursements		- 8,632.35	- 8,632.35
Net Money Market Activity		10,608.47	10,608.47
Ending Cash 08/31/2009	\$16,360.02	- \$16,360.02	\$0.00

RECEIVED

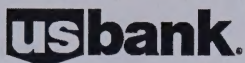
SEP 14 2009

DEPT. OF ENVIRO. QUALITY
WASTE & UNDERGROUND TANK
MANAGEMENT BUREAU

ACCOUNT NUMBER: 2695000078
MISTER M DISPOSAL, INC AND THE
MONTANA DEPARTMENT OF
ENVIRONMENTAL QUALITYThis statement is for the period from
March 1, 2009 to August 31, 2009

TRANSACTION DETAIL

Date Posted	Description	Income Cash	Principal Cash	Tax Cost
	Beginning Balance 03/01/2009	\$18,336.14	- \$18,336.14	\$188,720.35
03/02/09	Interest Earned On Evergreen Treasury Mmkt Cl I Interest From 2/1/09 To 2/28/09 300237443	5.68		
03/04/09	Cash Disbursement Paid To Energy Laboratories Inc Check Issue Inv #290260056 A/C #M1022 Dtd 2/9/09		- 2,445.00	
03/04/09	Cash Disbursement Paid To Montana Dept Of Envrnmtl Quality Check Issue Reimb For Mister M Equipmt And Supplies		- 847.89	
04/01/09	Interest Earned On Evergreen Treasury Mmkt Cl I Interest From 3/1/09 To 3/31/09 300237443	5.55		
04/28/09	Trust Fees Collected Charged For Period 04/01/2008 Thru 03/31/2009	- 2,000.00		
05/01/09	Interest Earned On Evergreen Treasury Mmkt Cl I Interest From 4/1/09 To 4/30/09 300237443	3.39		
06/01/09	Interest Earned On Evergreen Treasury Mmkt Cl I Interest From 5/1/09 To 5/31/09 300237443	3.12		
07/01/09	Interest Earned On Evergreen Treasury Mmkt Cl I Interest From 6/1/09 To 6/30/09 300237443	3.02		
08/03/09	Interest Earned On Evergreen Treasury Mmkt Cl I Interest From 7/1/09 To 7/31/09 300237443	3.12		
08/11/09	Cash Disbursement Paid To Energy Laboratories, Inc. Check Issue Inv#290660350 Dtd 6/29/09 For Acct M1022		- 4,230.00	
08/11/09	Cash Disbursement Paid To Trs-Environmental Check Issue Inv#100219767 Dtd 6/14/09 Rental Equipment		- 796.80	
08/11/09	Cash Disbursement Paid To Tsd Technical Specialties Check Issue Inv#12179 Dtd 4/3/09 & Inv#12222 Dtd 4/21/09		- 250.71	



ACCOUNT NUMBER: 2695000078
MISTER M DISPOSAL, INC AND THE
MONTANA DEPARTMENT OF
ENVIRONMENTAL QUALITY

This statement is for the period from
March 1, 2009 to August 31, 2009

TRANSACTION DETAIL (continued)

Date Posted	Description	Income Cash	Principal Cash	Tax Cost
08/11/09	Cash Disbursement Paid To Montana Department Of Environmental Check Issue Reimb For Mister M Quipment & Supplies June 2009		- 61.95	
	Combined Purchases For The Period 3/ 1/09 - 8/31/09 Of Evergreen Treasury Mmkt CI I 300237443		- 23.88	23.88
	Combined Sales For The Period 3/ 1/09 - 8/31/09 Of Evergreen Treasury Mmkt CI I 300237443		10,632.35	- 10,632.35
Ending Balance 08/31/2009		\$16,360.02	- \$16,360.02	\$178,111.88

RECEIVED**SEP 14 2009**

DEPT. OF ENVIRO. QUALITY
WASTE & UNDERGROUND TANK
MANAGEMENT BUREAU

Stepp, Tim

From: Mullen, Norman
Sent: Wednesday, September 30, 2009 8:44 AM
To: Stepp, Tim
Subject: RE: Mr. M Disposal - Assignment

Hi Tim,

I looked at it. Whose changes were they? If US Bank's, do you know why they struck out the line about trustee accepting the appointment as trustee? The EPA boilerplate at 246.151(a)(1), § 13, has acceptance language.

Yours,

Norman J. Mullen
 Staff Attorney
 Montana Department of Environmental Quality
 PO Box 200901
 Helena MT 59620-0901
 406-444-4961 voice
 406-444-4386 fax
 nmullen@mt.gov email

From: Stepp, Tim
Sent: Wednesday, September 30, 2009 8:37 AM
To: Mullen, Norman
Subject: FW: Mr. M Disposal - Assignment

Norm...please review changes attached...UGH!

Are we finally ready to get Wachovia off this trust?
 If so, we need to draft instructions to them and US Bank ASAP.
 Please let me know when we can meet to discuss it.
 Thanks...tim

From: Stepp, Tim
Sent: Wednesday, September 30, 2009 8:30 AM
To: 'glenda.webb@usbank.com'
Subject: RE: Mr. M Disposal - Assignment

Thanks Glenda.

We will review this ASAP and respond by mailing instructions to US Bank and Wachovia for re-assignment of trustee under the new agreement.

Tim Stepp
 MDEQ Solid Waste Program
 406.444.4725

From: glenda.webb@usbank.com [mailto:glenda.webb@usbank.com]
Sent: Monday, September 21, 2009 9:49 AM
To: Stepp, Tim

10/21/2009

Subject: Fw: Mr. M Disposal - Assignment

Tim -

My legal area is okay with this agreement. How do you want to proceed?

Thanks,

Glenda D. Webb

Vice President | Relationship Manager
U.S. Bank Institutional Trust & Custody
225 Water Street Suite 700
Jacksonville, FL 32202

☎ Direct: 904.358.5368

☎ Fax: 904.358.5353

✉ glenda.webb@usbank.com

All of us serving you

----- Forwarded by Glenda D Webb/FL/USB on 09/21/2009 11:46 AM -----

From: Christian M Lamot/MN/USB
To: Glenda D Webb/FL/USB@USB
Date: 08/11/2009 10:51 AM
Subject: Re: Fw: Mr. M Disposal - Assignment

Hi Glenda, this agreement looks fine-

Thanks,

Christian

Christian M. Lamot
Vice President & Corporate Counsel
Institutional Trust & Custody Division
U.S. Bank Trust Legal Department
(651) 495-2502 direct
(651) 495-8188 fax
christian.lamot@usbank.com

From: Glenda D Webb/FL/USB
To: Christian M Lamot/MN/USB@USB
Date: 08/07/2009 02:34 PM
Subject: Fw: Mr. M Disposal - Assignment

Please take a look at the attached agreement and let me know your thoughts.

Thanks,

10/21/2009

Glenda D. Webb

Vice President | Relationship Manager
 U.S. Bank Institutional Trust & Custody
 225 Water Street Suite 700
 Jacksonville, FL 32202

☎ Direct: 904.358.5368

☎ Fax: 904.358.5353

✉ glenda.webb@usbank.com

All of us serving you

----- Forwarded by Glenda D Webb/FL/USB on 08/07/2009 03:04 PM -----

From: "Stepp, Tim" <Tstepp@mt.gov>
 To: "glenda.webb@usbank.com" <glenda.webb@usbank.com>
 Date: 08/06/2009 05:55 PM
 Subject: FW: Mr. M Disposal - Assignment

WOOPS...SNAGGED THE WRONG VERSION...PLEASE DELETE PREVIOUS ATTACHMENT

From: Stepp, Tim
Sent: Wednesday, August 05, 2009 4:22 PM
To: 'glenda.webb@usbank.com'
Cc: Mullen, Norman
Subject: RE: Mr. M Disposal - Assignment

Hello Glenda,

Please find attached the updated trust agreement as approved by Legal.

I understand that Norm has given you the contact at Wachovia.

Thanks for your patience on this lengthy review process.

Call me if you have questions.

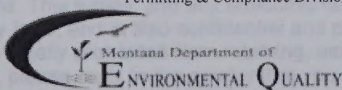
Tim



IETag Factory

Tim Stepp

Environmental Engineer - Solid Waste Program
 Waste & Underground Tank Management Bureau
 Permitting & Compliance Division



10/21/2009

Lee Metcalf Building
1520 East Sixth Ave
P.O. Box 200901
Helena, MT 59620-0901

Phone 406-444-4725
Fax 406-444-1374
email: tstepp@mt.gov

From: glenda.webb@usbank.com [<mailto:glenda.webb@usbank.com>]
Sent: Tuesday, June 16, 2009 9:22 AM
To: Stepp, Tim
Subject: Mr. M Disposal - Assignment

Hi Tim -

Hope you're doing well - Can you let me know the status of the assignment letter that was to be sent to Mary McCracken at Wachovia Bank? This was needed to properly assign the trust from Wachovia Bank formerly SouthTrust Bank as Trustee to US Bank as Successor Trustee.

My management team is very anxious to get this part of the puzzle completed. We really want to get this taken care of sooner than later as you may have heard Wachovia has merged with Wells Fargo. Once Wachovia internal systems are merged and the two banks are operating as one entity we run the risk of having to deal with someone new. So you can see our desire to get this part completed as quickly as possible.

I look forward to your response.

Sincerely,

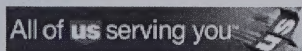
Glenda D. Webb

Vice President | Relationship Manager
U.S. Bank Institutional Trust & Custody
225 Water Street Suite 700
Jacksonville, FL 32202

☎ Direct: 904.358.5368

☎ Fax: 904.358.5353

✉ glenda.webb@usbank.com



U.S. BANCORP made the following annotations

Electronic Privacy Notice. This e-mail, and any attachments, contains information that is, or may be, covered by electronic communications privacy laws, and is also confidential and proprietary in nature. If you are not the intended recipient, please be advised that you are legally prohibited from retaining, using, copying, distributing, or otherwise disclosing this information in any manner. Instead, please reply to the sender that you have received this communication in error, and then immediately

10/21/2009

delete it. Thank you in advance for your cooperation.

-----[attachment "PCTrustAgreement-NoGrantor0509.doc"]
deleted by Christian M Lamot/MN/USB]

U.S. BANCORP made the following annotations

Electronic Privacy Notice. This e-mail, and any attachments, contains information that is, or may be, covered by electronic communications privacy laws, and is also confidential and proprietary in nature. If you are not the intended recipient, please be advised that you are legally prohibited from retaining, using, copying, distributing, or otherwise disclosing this information in any manner. Instead, please reply to the sender that you have received this communication in error, and then immediately delete it. Thank you in advance for your cooperation.

10/21/2009



Private Client & Trust Services
1-866-252-4360

8/11/09

93-38
929

103458279

2695000078
REIMB FOR MISTER M QUIPMENT & SUPPLIES JUNE 2009

*****61 DOLLARS AND 95 CENTS

PAY TO THE
ORDER OF

\$ 61.95

MONTANA DEPARTMENT OF ENVIRONMENTAL
QUALITY

DRAWER: US Bank

ATTN: RICK THOMPSON - WUTMB-SWP
PO BOX 200901
HELENA, MT 59620-0901

AUTHORIZED SIGNATURE

ISSUED BY: U.S.Bank National Association
Minneapolis, MN 55480

⑈ 103458279 ⑈ ⑆092900383⑆ 150080235131⑈

2695000078
UB 209 42
CHECK ISSUE

\$61.95

8/11/09
103458279
\$61.95

IT-BT-JACKSONVILLE 2378 MR. M DISPOSAL
REIMB FOR MISTER M QUIPMENT & SUPPLIES JUNE 2009

MONTANA DEPARTMENT OF ENVIRONMENTAL
QUALITY
ATTN: RICK THOMPSON - WUTMB-SWP
PO BOX 200901
HELENA, MT 59620-0901

Private Client & Trust Services
Questions Call 1-866-252-4360

Org 575622

Acct 536001

Fund 02157

RECEIVED

AUG 13 2009

Dept. of Enviro. Quality
Waste & Underground
Tank Management Bureau



Private Client & Trust Services
1-866-252-4360

8/11/09

93-38
929

103458279

2695000078
REIMB FOR MISTER M QUIPMENT & SUPPLIES JUNE 2009

*****61 DOLLARS AND 95 CENTS

PAY TO THE
ORDER OF

MONTANA DEPARTMENT OF ENVIRONMENTAL
QUALITY

ATTN: RICK THOMPSON - WUTMB-SWP

PO BOX 200901

HELENA, MT 59620-0901

\$ 61.95

DRAWER: US Bank

CO
1-9341

AUTHORIZED SIGNATURE

ISSUED BY: U.S. Bank National Association
Minneapolis, MN 55480

⑈ 103458279⑈ ⑆092900383⑆ 150080235131⑈

2695000078
UB 209 42
CHECK ISSUE

\$61.95

8/11/09
103458279
\$61.95

IT-BT-JACKSONVILLE 2378 MR. M DISPOSAL
REIMB FOR MISTER M QUIPMENT & SUPPLIES JUNE 2009

MONTANA DEPARTMENT OF ENVIRONMENTAL
QUALITY

ATTN: RICK THOMPSON - WUTMB-SWP

PO BOX 200901

HELENA, MT 59620-0901

Private Client & Trust Services
Questions Call 1-866-252-4360

Orig 575622

Acct 536001

fund 02157

RECEIVED

AUG 13 2009

Dept. of Enviro. Quality
Waste & Underground
Tank Management Bureau

HELENA

PO Box 4817 ▪ 2501 Belt View Drive
Helena, MT 59604
406.449.8627 ▪ Fax 406.449.8631



RT
RECEIVED

October 4, 2010

OCT 05 2010

Mr. Rick Thompson
Solid Waste Program
Montana DEQ
P.O. Box 200901
Helena, MT 59620-0901

Dept. of
Waste & Underground
Tank Management Bureau

**Re: Investigation, Analysis & Recommendations for Pond Leakage & Water Damage
Mr. M Landfill, Lewistown, Montana**

Dear Rick:

Per our contract, we have prepared this report addressing the above referenced issue.

I. Background

The Mr. M Landfill was a privately owned solid waste landfill operated near Lewistown Montana until the mid-1990's. Currently the State of Montana is the trustee responsible for the post-closure care of the facility. Surface water from the facility is directed to one of two stormwater ponds located on-site. The lined pond is located in the vicinity of a private homeowner who claims that water impounded within the lined pond is causing water damage within their home. The primary focus of this investigation is to determine if the pond is causing water damage in the home and if it is to evaluate alternatives for correcting the problem.

II. Investigations & References

The following tasks were performed as part of this investigation:

1. Conducted site investigation on 8/12/10. This included a field inspection and photography of the landfill and the private residence.
2. Interviewed Ms. Merry Jo Richards on 8/12/10 and obtained a CD from her with photographic evidence from the most recent flooding issue in June 2010.
3. Interviewed Montana DEQ staff including; Rick Thompson, Mary Louise Hendrickson, Martin Van Oort, Joe Blaine, and Tim Stepp.
4. Reviewed DEQ files on the Mr. M Landfill and specifically referenced the following reports and correspondence.
 - a. Overall Site Map of landfill and Landfill Closure Report, Portage Environmental, Inc., December 1999.
 - b. Landfill Master Plans, R.W. Gillespie & Associates, dated 2/25/97.
 - c. Stormwater Management Report, R.W. Gillespie & Associates, February 1997.
 - d. Letter – Liner Revisions for Stormwater Ponds, R.W. Gillespie & Associates Engineering, October 2, 1996.

BILLINGS
115 N Broadway
Suite 500
Billings, MT 59101
406.652.5000
Fax 406.248.1363

BOZEMAN
602 Ferguson
Suite 1
Bozeman, MT 59718
406.587.0504
Fax 406.587.0541



- e. Run-On and Run-Off Control Plan for Mister M Landfill, Morrison Mairele, Inc., January 1995.
- f. Revised Geohydrologic Characterization, Abenaki Geoenvironmental, Inc., April 1994.

These references are noted in the report as bulleted in this section.

III. Stormwater Pond Design, Construction History and Current Condition

The Mr. M Landfill reportedly began receiving waste in 1958 (reference 4f). In the mid-1990's there were efforts by the landfill owner and their consultants to master plan and permit the landfill for compliance with the Subtitle D (40 CFR 257 and 258) solid waste rules. Montana's solid waste rules which took primacy of the Subtitle D rules require detention of the 25 year, 24 hour stormwater run-off event and control of stormwater run-on. The 1995 Morrison Mairele (M&M) report (reference 4e) developed a plan for compliance with these regulations based on designing the ponds for a 100 year, 24 hour design storm. The intent was to retain all the stormwater without a discharge so that the landfill would be exempt from obtaining an Industrial Stormwater Discharge Permit from the Montana DEQ. In order to maintain extended capacity within the ponds, detained water would be used on-site for dust control, spray irrigation, and for the composting operation.

The M&M report provided detailed analysis of both total volume and peak flow for the landfill drainages. The report divided the landfill into five separate drainage basins for the purposes of the analysis. According to the report, stormwater was to be detained from Basins 1-3 which contribute stormwater from the waste areas. Stormwater from basins 4 and 5 was to be routed around the stormwater ponds because there was no requirement to detain stormwater from these areas. The M&M report also provided a preliminary design for two stormwater ponds called Pond 1 and Pond 2. Both ponds were to be constructed with PVC liners and be connected hydraulically with a 36" CMP culvert. Once pond depth in Pond #1 reached capacity, stormwater would overflow into Pond 2. Figure 1 shows the location of the drainage basins, stormwater retention ponds and the Richards household.

Ponds 1 and 2 were constructed in the fall of 1996 (reference 4d) with several significant modifications to the M&M plan. First, the ponds were constructed at much lower design elevations than originally planned. The M&M preliminary design called for pond bottom elevations of 4192 ft and 4191 ft, respectively. The actual ponds were constructed with a pond bottom closer to 4184 ft. Second, the ponds were not constructed with PVC liners as originally designed. Gillespie petitioned the Montana DEQ (reference 4d) to allow a two foot thick clay liner constructed of native clay materials rather than the PVC liner. In fact, there is evidence that the clay liner was only installed in Pond 2 and not Pond 1. Also, provisions for routing stormwater from basin 5 around the ponds were not installed per the stormwater master plan. The general shape and capacity of the two ponds was relatively close to the original design and included the 36 inch CMP culvert hydraulically connecting the two ponds.



Pond 2 is of special interest in the investigation because of its setting immediately hydraulically upgradient of the Richards household. Several conclusions regarding this pond have been drawn from the field investigation. Photographs 1-4 are pictures of Pond 2 taken during the site visit on August 12, 2010. The water level within the pond on that day was approximately 12 inches deep on the east side. The pond appeared to be 6-12 inches deeper on the west side. Further inspection of the pond indicated that the clay liner has sustained some damage. Photographs 2-5 show a significant stand of willow trees on the southern interior embankment of the pond. The rooting system from this vegetation has likely impacted the integrity of the lining system. Of more concern is damage sustained due to desiccation and freeze-thaw of the liner. Photographs 6-9 show significant shrinkage cracking of clay material on the interior embankment of Pond #2. These pictures are all taken of embankment slope which was submerged during the pictures taken by the landowner on June 18-19, 2010 (Please see photographs 10-12). This shrinkage cracking is typical of clay liners which are exposed to wetting/drying cycles. It is likely that significant leakage occurs whenever the pond refills during a stormwater event. Finally, the plans call for a six-inch protective soil cover for the lining system. It is obvious that in some places this cover has been washed away and exposed the liner. Even where the six-inch cover remains in-place, this is not adequate depth to prevent freeze-thaw damage to the clay liner. Repeat freeze-thaw cycles like those experienced in Montana have been proven to cause significant damage to clay liner systems without adequate soil cover.

It is commonly understood in the lining industry that all lining systems have some level of leakage. Clay liners in particular have a design leakage rate related to the water level in the pond and the as-constructed permeability of the clay liner. This is common design practice and considered an acceptable approach by the regulatory agencies. Unfortunately many clay liners in Montana constructed for wastewater lagoon systems have failed with leakage rates far in excess of the design leakage standard. These systems are particularly susceptible to a progressive increase in leakage if the pond level fluctuates allowing dessication/hydration cycles and exposure to freeze-thaw. In the case of Pond 2, it is our opinion that there is significant leakage from the pond whenever run-off events fill the pond.

IV. Hydrogeologic & Soils Considerations

The hydrogeologic and soils conditions are discussed in detail within the Abenaki report (reference 4f). Surface soils are generally classified as moderately plastic silty clays derived from weathered shales with relatively low permeability. Borehole permeability tests were conducted in the top 20 feet of boreholes MW-1, MW-2 and MW-8 which are all in the vicinity of Pond #2 and the Richards household. The tests revealed permeability in the range of 1.2×10^{-6} cm/sec to 7.4×10^{-6} cm/s (reference 4f) which is relatively low natural in-place permeability. It should be noted that none of these boreholes and corresponding soils tests were located on the old railroad embankment. Therefore, these borehole tests do not represent the physical and hydraulic characteristics of the soil located between Pond 2 and the Richards household. Borehole logs included in the Abenaki report show that in the vicinity of Pond #2 there is at least 25 feet of the plastic silty clay present in this area. Underlying the mantle of soil is low permeability shale. Drilling conducted on the site in



conjunction with the investigation did not encounter any shallow water bearing zones. The Abenaki report concludes, "Groundwater is not present in shallow rock at the site. Water well logs for the area show that the first ground water is encountered in a sandstone unit at depths of 200 to 350 feet below ground surface." It should be noted that the Office Well does encounter water within a sandstone unit at 120 feet.

Based on the site investigations and testing conducted in conjunction with the Abenaki report, it is our opinion that natural groundwater or springs unlikely exist within the top 120 feet of the ground surface in the vicinity of Pond 2 and are not the cause of water damage in the Richards household.

V. Conclusions Regarding Water Damage in Richards Household

Given the previous discussions on the pond lining system, it is our opinion that there is likely significant leakage from the pond particularly when the pond fills. On June 18, 2010 the pond filled nearly to capacity (Photographs 10-12). The landowner took a water level measurement off the top of the 36-inch CMP (Photographs 13-14). Based on these measurements, we estimate the pond level was at an elevation of 4189.5 feet at this time (5.5 feet deep). Photographs 15-25 show the ground around house is completely saturated during these events. In fact, several pictures show water surfacing from the ground. It is obvious that this water is not surface water. Photographs 24 and 25 in particular show the ground is still completely saturated on June 22, 2010 which was two days after the last significant rainfall event in Lewistown.

Photograph 26 shows the carpet and wallboard of the north end of the basement on June 20, 2010. The picture shows the moisture is coming through the wall board and the carpet is saturated. There is also indication of mold. The homeowner has since removed the carpet. According to testimony by Ms. Richards, water completely flooded the lower level of her home during this latest event. Ms. Richards also stated that she rented several pumps to dewater the pond over the period of June 19-June 23. Photographs 31 and 32 show the pond level after pumping was completed on June 23. Ms. Richards stated that after the pumping was completed the water ran into the basement for an additional five days before it ceased. The approximate pond level after pumping was 4186.7 feet.

Figure 2 is a cross-section through Pond 2, the railroad embankment, and the Richards home. The cross section is to scale with a 5x vertical exaggeration. The first thing to note is that the pond bottom is six feet higher than the elevation of the finished floor of the home. Given that there is leakage from the pond, the primary question is whether the phreatic surface created by the leakage from intercepts the home's finished floor elevation. Ideally, the phreatic surface would be determined with a monitoring well which could be sampled during the flood event. Lacking that information the known physical and engineering properties of the soil can be used to predict the flowpath. Unfortunately this evaluation is complicated by the presence of the railroad embankment. We are unaware of any soil testing conducted on the railroad embankment so any computational analysis of the phreatic surface would be speculative. It appears the railroad embankment was constructed with native materials



possibly located along the length of the railroad. However, native materials reworked into an embankment can perform significantly different hydraulically than the same materials in their native setting. This is important because once water leaks through the lining system the remainder of the flow path between the pond and house is primarily within the embankment.

Photographs 27-30 document the location of the Richards house in relationship to the railroad embankment. The house was constructed into the toe of the railroad embankment. In fact, photograph 30 shows that the railroad embankment was actually excavated back to a steeper slope immediately behind the house. This is also fairly obvious within the cross section in Figure 2.

While there is specific technical information lacking to calculate the phreatic surface depending on pond level, there is overwhelming physical evidence which in our opinion proves water leaking from Pond 2 is causing the periodic water damage episodes in the Richards household. Ms. Richards has stated that at lower pond levels that no water enters her basement. Only when the pond approaches full capacity does water enter the home. She also has testified that once the pond level is pumped down to a certain level the water stops entering the house. This is consistent with both the photographic evidence and the cross sectional model of flow through the embankment. Photographs 15-25 show water surfacing in the Richards yard coincidental with the flooding issues in the home. In particular, photographs 24 and 25 show water standing and saturated soils on 6/22/10 which was two day after the last rain event. Photograph 23 shows water running on the ground on 6/18/10 on a day which only a trace of precipitation was measured in Lewistown. Although 0.77 inches of rain fell on 6/17/10, it is important to understand that is a very limited surface water catchment area (fraction of an acre) upgradient of the Richards home (see attached precipitation record). Any surface water run-off in the vicinity of the house due to the actual storm event would run-off in much less than an hour. Yet there are multiple photographs of water running or standing a day or more after the actual precipitation event. Photographs 15 and 20 actually show groundwater emerging through the ground surface which is excellent documentation that the groundwater is surfacing in this area when the pond fills. Based on our investigations and analysis, it is our opinion that water leaking from Pond 2 is the source of water damage in the Richards home.

VI. Alternatives Evaluation & Recommendations

In order to prevent the basement flooding issue, there are two general approaches which can be taken. The first approach is to remove the source of the leakage (i.e. - stop the leakage through the pond or remove the pond). The second approach would be to intercept the ground water before it enters the Richard's basement. We have developed four alternatives for evaluation in this report. Alternative 1 includes breaching the Pond 2 dam and rerouting run-off water through the pond. Alternative 2 is very similar to Alternative 1 but a culvert would be used rather than a open ditch. Alternative 3 includes installation of a geomembrane liner in Pond 2. Alternative 4 includes installation of a french drain around the Richards' household and waterproofing of their exterior foundation.



A. Alternative 1- Breaching Pond #2, Constructing Spillway for Pond #2 and Rerouting Drainage Eastward to Boyd Creek

Alternative 1 is shown on Figure 3. A ditch would be excavated from near the bottom of Pond 2 and graded to drain. We recommend that approximately one foot of water storage be left in the pond bottom as a BMP for sediment retention on-site. A spillway will need to be constructed to retain the small volume of storage in Pond 2. We also recommend that a spillway be constructed for Pond 1 and the 36-inch CMP interpond pipe be plugged and abandoned in-place. Since Pond 1 is much smaller and still gets significant sediment load from the borrow areas on site, we recommend the current volume be retained. An engineered spillway will insure that the embankment remains intact. The majority of the site's existing stormwater detention volume will be lost with the breaching of Pond 2. This will result in more run-off from the site during larger run-off events. The current run-off drainage from the site runs south to the State Highway. From there it runs west through driveway approach culverts, until a culvert which crosses the State highway and discharges to Boyd Creek. The existing driveway culverts and the highway culvert are not adequately sized to handle the additional run-off from the landfill. Therefore, we propose a two new 36-inch culverts crossing at Boyd Creek Road. This will also require rerouting a portion of the drainage ditch as shown on Figure 3. Once the water has crossed the Boyd Creek Road it will drain eastward to Boyd Creek in the highway ditch. Table 1 includes a capital cost estimate for this alternative.

**Table 1
Alternative 1 Capital Cost Estimate**

Activity	Quantity	Unit	Cost/Unit	Cost
Mobilization/Bonding/Insurance	1	LS	\$3,000	\$3,000
Ditch Excavation & Drainage Work	2,200	CY	\$5	\$11,000
Spillway for both Ponds	2	EA	\$2,500	\$5,000
2 – 36" Culverts Boyd Creek Road	100	LF	\$110	\$11,000
Road Surfacing Rehabilitation	10	CY	\$50	\$500
Seeding and Fertilizing	1	LS	\$1,000	\$1,000
Ditch Stabilization Measures	1	LS	\$2,000	\$2,000
Subtotal				\$33,500
Engineering, Bidding/Inspection				\$15,000
Contingency (10%)				3,500
Total				\$52,000



B. Alternative 2- Constructing Discharge Culvert for Pond #2, Constructing Spillway for Pond #2 and Rerouting Drainage Eastward to Boyd Creek

Alternative 2 is identical to Alternative 1, except a culvert would be installed to keep Pond 2 drained to a maximum permanent level of one foot. Figure 4 details Alternative 2. Table 2 includes the capital cost estimate for this alternative.

**Table2
Alternative 2 Capital Cost Estimate**

Activity	Quantity	Unit	Cost/Unit	Cost
Mobilization/Bonding/Insurance	1	LS	\$5,000	\$5,000
Pond 2 – 36-inch Culvert Installation	250	LF	\$110	\$27,500
72" Manhole	1	EA	\$8,000	\$8,000
Spillway for Pond 1	1	EA	\$2,500	\$2,500
2-42-inch Culverts Boyd Creek Road	100	LF	\$125	\$12,500
Road Surfacing Rehabilitation	10	CY	\$50	\$500
Seeding and Fertilizing		LS	\$500	\$500
Ditch Stabilization Measures	1	LS	\$1,000	\$1,000
Subtotal				\$57,500
Engineering, Bidding, & Inspection				\$15,000
Contingency (10%)				\$6,000
Total				\$78,500

C. Alternative 3 – Install Geomembrane Liner and Soil Cover

Under this alternative, a geomembrane liner and soil cover would be installed. This would pumping the pond down, removing vegetation, preparing a subgrade for installation of the liner and installation of a clean soil cover. Under this alternative the 36 inch culvert would remain. Some improvements would be needed with the existing culvert spillway in Pond 1. This alternative would also include the construction of a spillway for Pond 2 since none exists now. The spillway would be set at an elevation 4190.5 ft. Figure 5 details Alternative 3. Table 3 includes the capital cost estimate for this alternative.



Table3
Alternative 3 Capital Cost Estimate

Activity	Quantity	Unit	Cost/Unit	Cost
Mobilization/Bonding/Insurance	1	LS	\$6,500	\$6,500
Dewatering Pond 2	1	LS	\$3,000	\$3,000
Pond 2 Spillway	1	EA	\$10,000	\$10,000
Liner Subgrade Preparation	1	LS	\$15,000	\$15,000
30 mil PVC Liner	50,000	SF	\$0.50	\$25,000
Liner Cover Installation	2,000	CY	\$6.00	\$12,000
Subtotal				\$71,500
Engineering Design, Bidding & Inspection				\$20,000
Contingency (10%)				\$7,000
Total				\$98,500

D. Alternative 4 – Construct Daylight French Drain

This alternative includes construction of a french drain along the uphill side of the Richards house. The french drain would be excavated adjacent to the foundation below the elevation of the existing spread footing. The foundation will be waterproofed with a membrane and a filter fabric will be installed on the uphill side of the trench. Perforated piping would be installed and graded to daylight by gravity. The trench would be backfilled with drain rock. Figure 6 details the location of the proposed improvements. There are some potentially significant geotechnical stability issues with the excavation of the french drain into the toe of the existing railroad embankment. This stability concerns are worsened by the fact that the soil is likely saturated in this area. Therefore, we recommend this alternative also include partial removal of the railroad embankment in the vicinity of house. We recommend that at least a ten foot wide bench be constructed behind the home and a 3:1 backslope be excavated. An erosion mat would need to be installed to promote rapid revegetation and minimize potential erosion and sedimentation issues behind the household. Figure 7 details a cross section of the alternative. Table 4 includes the capital cost estimate for this alternative.



Table4
Alternative 4 Capital Cost Estimate

Activity	Quantity	Unit	Cost/Unit	Cost
Mobilization/Bonding/Insurance	1	LS	\$3,000	\$3,000
Excavation and Removal of Backslope	2,000	CY	\$8	\$16,000
Excavation for French Drain	150	CY	\$10	\$1,500
Damp-proofing foundation	1	LS	\$2,000	\$2,000
Filter Fabric	1	LS	\$1,000	\$1,000
Drain Rock	150	CY	\$40	\$6,000
Perforated Piping	300	LF	\$10	\$3,000
Erosion Mat/ Seeding/Fertilizing	1,000	SY	\$4	\$4,000
Subtotal				\$36,500
Engineering/QA/Inspection				\$10,000
Contingency (10%)				\$3,500
Total				\$50,000

E. Recommendation of Preferred Alternative

In comparing alternatives, we can quickly eliminate Alternative 2, because it accomplishes essentially the same goals as Alternative 1 but at much higher capital cost. Another significant drawback to Alternative 2 is the required alignment change. This not only adds the cost of a manhole but this could be a maintenance issue due to plugging at the alignment change. Alternative 3 can also be screened out because of its high cost. Alternative 4 is cost competitive but the required construction would be very invasive to the private homeowner. It is also possible that over a very long period (likely more than 20 years) that the french drain could begin plugging and need replacement. In our opinion, Alternative 1 is the best long term solution to address this issue. Alternative 1 completely removes the source of the water leakage and maintenance will be limited to periodic removal of accumulated sediment within the two ponds. Ditches will also require periodic re-grading.



Thank you for utilizing Great West for these engineering services. If you have any questions or concerns, please contact me at my office.

Sincerely Yours,

Great West Engineering, Inc.

A handwritten signature in black ink, appearing to read "Robert Church", is written over the printed name.

Robert Church, PE
Principal

Attachments: Figures 1-7
June 2010 Precipitation Record
Photographs

Station: LEWISTOWN MUNI AP State: MT County: FERGUS Standard Time: MOUNTAIN										Record of Climatological Observations									
Observation Time Temperature: 2400 Precipitation: 2400 (LST)										These data are quality controlled and may not be identical to the original observations									
P r e l i m i n a r y	Y e a r	M o n t h	D a y	Temperature (°F)			Precipitation (see **)			Monthly Temperature (°F)						Monthly Precipitation			
				24 hrs. ending at observation time			24 Hour Amounts ending at observation time			At Observation Time	Mean Temp	Mean Max	Mean Min	Highest Temp	Lowest Temp	Monthly CDD	Monthly HDD	Precip	Snowfall
				Max.	Min.	at observation time	Daily Mean	Daily CDD	Daily HDD	Rain, melted snow, etc. (Inches & hundredths)									
2010	06	1	59	44	52	0	13	0.19		0									
2010	06	2	65	40	53	0	12	0.19		0									
2010	06	3	68	47	58	0	7	0.11		0									
2010	06	4	65	37	51	0	14	0.01		0									
2010	06	5	65	43	54	0	11	0		0									
2010	06	6	69	38	54	0	11	0.01		0									
2010	06	7	68	46	57	0	8	T		0									
2010	06	8	66	41	54	0	11	0		0									
2010	06	9	71	47	59	0	6	0.04		0									
2010	06	10	64	45	55	0	10	0.57		0									
2010	06	11	51	41	46	0	19	0.51		0									
2010	06	12	56	41	49	0	16	0		0									
2010	06	13	70	35	53	0	12	0		0									
2010	06	14	74	40	57	0	8	0		0									
2010	06	15	65	48	57	0	8	0.43		0									
2010	06	16	68	41	55	0	10	1.50		0									
2010	06	17	49	42	46	0	19	0.77		0									
2010	06	18	56	39	48	0	17	T		0									
2010	06	19	72	36	54	0	11	0.01		0									
2010	06	20	72	43	58	0	7	0.97		0									
2010	06	21	66	45	56	0	9	0.02		0									
2010	06	22	69	43	56	0	9	0		0									
2010	06	23	75	45	60	0	5	0		0									
2010	06	24	78	49	64	0	1	0		0									
2010	06	25	80	56	68	3	0	0.07		0									
2010	06	26	76	54	65	0	0	0		0									
2010	06	27	75	46	61	0	4	0		0									
2010	06	28	84	49	67	2	0	0		0									
2010	06	29	89	60	75	10	0	0.02		0									
2010	06	30	80	56	68	3	0	0.04		0	56.7	68.8	44.6	89	35	18	258	5.46	
The '*' flags in Preliminary indicate the data has not completed processing and quality control and may contain errors																			
All 9's (e.g. 999999, 99999.9, etc.) in the data column indicate that the value was not received or is missing																			
**T=TRACE. A=Accumulated amount since last measure. B=Accumulated amount includes estimated values. S=Included in a subsequent value. E=Estimated amount.																			

Photo 1



Pond #2 August 12, 2010 looking northwest

Photo 2



West end of Pond #2 August 12, 2010 looking south

Photo 3



East end of Pond #2 August 12, 2010 looking south

Photo 4



Pond #2 looking southeast

Photo 5



Pond #2 August 12, 2010 from top of railroad embankment looking northeast

Photo 6



Pond #2 clay liner desiccation cracking north embankment

Photo 7



Pond #2 clay liner desiccation cracking north embankment

Photo 8



Pond #2 clay liner desiccation cracking north embankment

Photo 9



Pond #2 clay liner desecration cracking north embankment

Photo 10



Pond #2 looking northeast

Photo 11



Pond #2 looking northwest

Photo 12



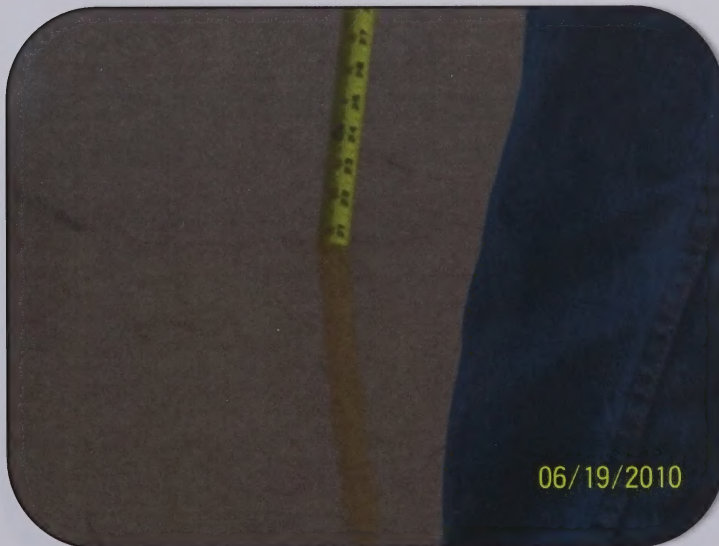
Pond #2 looking west

Photo 13



Water level measurement Pond #2 June 19, 2010

Photo 14



Water level measurement Pond #2 June 19, 2010

Photo 15



Groundwater surfacing in Richards' yard

Photos 16



Saturated soils in Richards' yard

Photo 17



Saturated soils Richards' yard

Photo 18



Saturated soils in Richards' yard

Groundwater surfacing in Richards' yard

Photo 19



Saturated soils in Richards' yard

Photo 20



Groundwater surfacing in Richards' yard

Photo 21



Groundwater surfacing in Richards' yard

Photo 22



Saturated soils in Richards' yard

Photo 23



Groundwater surfacing in Richards' yard

Photo 24



Saturated soils in Richards' yard

Photo 25



Saturated soils in Richards' yard

Photo 26



Water damage north end of Richards' basement

Photo 27



Richards' house from top of railroad embankment looking southeast

Photo 28



Richards' house from railroad embankment looking west

Photo 29



North side Richards' home looking east

Photo 30



North side of Richards' home looking west

Photo 31



Measurement of pond level after pumping

Photo 32



Measurement of pond level after pumping

County

Fergus County

Facility & #

M. M.

Closure

Finan Assur

GW Corr Meas

GW Monitoring

GW Reports

Inspections

Other:

Landfarm

Liner

Methane

O & M

Run-on

DEQ CONTRACT COVERSHEET

Date: 08/06/2010

Contract No.: 511012

Task Order No.:

Modification No.:

*Federal Grant No.:

*Federal Catalog No.:

Mail Code: (Required) 53068

*Note: Federal Grant & Federal Catalog Numbers: Only required when federal funds are used. The numbers are found on the grant award document.

Requestor & Procurement Information: (Complete all sections. Use Program only if a subdesignated section within a bureau and use acronyms or abbreviations to designate Program, Bureau & Division whenever possible)

Requestor: Ricknold Thompson (Contract/Project Manager) 406-444-5345 (Phone No)

Program: SWMP

Return Documents To: Designated Contact Person for Program and OIT if Necessary as noted below

Bureau: WUTMB

Program: Kristen Dorris (Designated Contact) 406-444-5294 (Phone No)

Division: PCD

OIT (Designated Contact) (Phone No)

Contract Purpose: This contract provides engineering services to The Department of Environmental Quality (DEQ) for the evaluation and analysis of drainage concerns at the Mr. M Landfill, located in Lewistown, Montana. Services not to exceed \$6,500.00.

Procurement Justification: As beneficiary of a trust of money to pay for post-closure care at the Mr. M Landfill facility, the Solid Waste Mgmt. Program within the DEQ desires to investigate the claim of a private homeowner in the vicinity that surface water directed from the MR. M Landfill to an on-site lined stormwater pond is causing water damage within their home.

Contract Meets or Exceed \$200,000 Yes ☐ No ☒

Approvals Received: If Yes ☐ DEQ Director ☐ OBPP ☐

Email Attached ☐ **Email Attached** ☐

RECEIVED

AUG 12 2010

DB Dev/Upgrade/Maintenance/other IT (Note: All IT Contracts, SOWs & SOW Mods must be approved by OIT/BDB & DOA/ITSD; All IT Task Orders and Task Order Mods must be approved by OIT/BDB)

☐ Yes (If yes, Send to OIT/BDB)

ITPR Required

☐ Yes

☒ No

OIT/BDB Approval

ITPR Approval Number

Contractor Information: (X the box for type of contractor.)

For Profit: ☒ Owner

☐ LLC

☐ Partnership

☐ Corp

☐ Non-Profit

☐ Education Entity

Dept. of Enviro. Quality
Waste & Underground
Tank Management Bureau
☐ Gov't Entity

Company: Great West Engineering, Inc

Address: PO Box 4817

Address: 2501 Belt View Drive

City/State/Zip: Helena, MT 59604

Signatory: Robert Church, PE

Tax Id No.:

Title: Vice President

Financial Information: (Complete areas that apply. For mods complete the modification section and change dates(s) & finance info as necessary.)

*Note: Organization Units: If you need additional space for ORG Nos. please use form: H:\FORMS\CSD\ContractForms\contractcoversheet-more-ORG.doc & in the first ORG: box put "See Attached". Print both forms and staple together for routing.

Start Date: upon signature

End Date: 09/30/2010

Account Code: 62102

Organizational Units*

Fiscal Year: 2010

Fiscal Year:

Fiscal Year:

ORG: 575602 /02157

Amount: \$6,500.00

Amount: \$

Amount: \$

ORG:

Amount: \$

Amount: \$

Amount: \$

ORG:

Amount: \$

Amount: \$

Amount: \$

TYPE OF MODIFICATION:

☐ Date Change

Contract Total (with mods): \$6,500.00

Funding: ☐ Increase ☐ Decrease ☐ Other (Language | Terms & Conditions)

Amount of change to funding: \$

☐ **Working Capital Advance*** (Working Capital Advances must be requested & justified in writing by Contractor.) **Amount:** \$

*Note: Financial Services enters advance budget in MTPi upon contract execution; the Division MUST request & authorize payment of the advance.

Bonds, Retainage, Withholding & Insurance Information: (Most contracts only require completion of the insurance & work comp sections. Construction change orders increasing costs requires increasing both the performance & L&M payment bonds) **Important Note:** Prior to work being performed DEQ MUST RECEIVE proof of insurance & work comp as well as "acceptable" originals of all required bonds and/or Letters of Credit!

Performance: ☐ Bond ☐ LOC No.

Amount: \$

Expires:

☐ Labor & Materials Payment Bond No.

Amount: \$

Expires:

☐ Retainage (\$ or %) 1st Ret:

2nd Ret:

☐ Withholding (% or \$):

Insurance: ☒ Liability (L) ☐ Auto (A) or ☐ L&A Combo

☐ Prof. EEO

Expires:

Work Comp Expires:

Legal and Division Approvals

[Signature]

DEQ Legal Counsel

[Signature]

Bureau Chief / Authorizing Agent

[Signature]

Division Fiscal Officer / Contracts Reviewer

[Signature]

Division Administrator

DEQ Contract Coversheet— H:\FORMS\CSD\ContractForms\contractcoversheet.doc

Financial Services Approvals

[Signature]

Contract Document Logged into FS

[Signature]

FS Budget Analyst

[Signature]

Contracts Officer

[Signature]

Director Approval if Required (or Contract Mailed)

[Signature]

Date

[Signature]

Date

[Signature]

Date

Revised: June 2010

1. PARTIES

THIS CONTRACT is entered into by and between the State of Montana Department of Environmental Quality (DEQ) and Great West Engineering (Contractor). This Contract is entered into in accordance with Title 18, Montana Code Annotated (MCA), and the Administrative Rules of Montana (ARM), Title 2, Chapter 5, for the purpose of evaluating and analyzing drainage concerns at the Mr. M Landfill located in Lewistown, Montana.

THE PARTIES AGREE AS FOLLOWS:

2. EFFECTIVE DATE, DURATION, AND RENEWAL

1.1. Contract Term. This Contract shall take effect upon signature and terminate on 09/30/2010, unless terminated earlier in accordance with the terms of this Contract. (§ 18-4-313 MCA.)

3. SERVICES AND/OR SUPPLIES

3.1. Contractor shall provide DEQ with the following services:

3.1.1. Site Investigation: Prior to the site investigation, Contractor shall obtain design drawings and other documentation pertinent to the site from DEQ staff.

3.1.2. Identify the Deficiencies: Identify any deficiencies of the existing drainage system. Alternatives will be evaluated for addressing the deficiencies identified. The alternatives will include capital costs estimates as well as operation and maintenance considerations. An opinion on the cause of the water damage in the household will also be developed.

3.1.3. Consult with DEQ staff: Consult with DEQ staff after the site inspection and initial evaluation of the alternatives has been completed.

3.1.4. Recommendation: Based on the analysis and feedback from DEQ, the Engineer will recommend a preferred alternative.

3.1.5. Report to DEQ: The results of the field investigation, alternative analysis, professional opinion, and recommended alternatives will be presented in a letter report to the DEQ. The final report will be sealed by a licensed professional engineer.

3.2. Upon completion of the work, Contractor shall provide DEQ with a final invoice for the work performed.

4. CONSIDERATION/PAYMENT

4.1. In consideration of services rendered pursuant to this Contract, DEQ will reimburse Contractor up to a maximum of \$6,500 by directing payment by the Mr. M Landfill Trust Fund.

4.2. DEQ will reimburse Contractor within 30 days after receipt of each billing statement, contingent upon acceptable performance of the work.

4.3. Contractor shall not use the funds received under this Contract to supplant other Contractor budgeted expenses or funds.

5. ACCESS AND RETENTION OF RECORDS

5.1. Access to Records. The Contractor agrees to provide the State, Legislative Auditor or their authorized agents access to any records necessary to determine contract compliance. (Montana Code Annotated § 18-1-118.)

5.2. Retention Period. The Contractor agrees to create and retain records supporting the services provide for a period of three years after either the completion date of this Contract or the conclusion of any claim, litigation or exception relating to this Contract taken by the State of Montana or a third party.

6. ASSIGNMENT, TRANSFER AND SUBCONTRACTING

The Contractor may not assign, transfer or subcontract any portion of this Contract without the express written consent of the State. (Montana Code Annotated § 18-4-141.) The Contractor shall be responsible to the State for the acts and omissions of all subcontractors or agents and of persons directly or indirectly employed by such subcontractors, and for the acts and omissions of persons employed directly by the Contractor. No contractual relationships exist between any subcontractor and the State.

7. HOLD HARMLESS/INDEMNIFICATION

The Contractor agrees to protect, defend, and save the State, its elected and appointed officials, agents, and employees, and while acting within the scope of their duties as such, harmless from and against all claims, demands, causes of action of any kind or character, including the cost of defense thereof, arising in favor of the Contractor's employees or third parties on account of bodily or personal injuries, death, or damage to property arising out of services performed or omissions of services or in any way resulting from the acts or omissions of the Contractor and/or its agents, employees, representatives, assigns, or subcontractors, except for the sole negligence of the State, under this Contract.

8. REQUIRED INSURANCE

8.1. General Requirements. The Contractor shall maintain for the duration of the Contract, at its cost and expense, insurance against claims for injuries to persons or damages to property, including contractual liability, which may arise from or in connection with the performance of the work by the Contractor, agents, employees, representatives, assigns, or subcontractors. This insurance shall cover such claims as may be caused by any negligent act or omission.

8.2. Primary Insurance. The Contractor's insurance coverage shall be primary insurance as respect to the State, its officers, officials, employees, and volunteers and shall apply separately to each project or location. Any insurance or self-insurance maintained by the State, its officers, officials, employees or volunteers shall be in excess of the Contractor's insurance and shall not contribute with it.

8.3. Specific Requirements for Commercial General Liability. The Contractor shall purchase and maintain occurrence coverage with combined single limits for bodily injury, personal injury, and property damage of \$300,000 per occurrence and \$600,000 aggregate per year to cover such claims as may be caused by any act, omission, or negligence of the Contractor or its officers, agents, representatives, assigns or subcontractors.

The State, its officers, officials, employees, and volunteers are to be covered and listed as additional insureds for: liability arising out of activities performed by or on behalf of the Contractor, including the insured's general supervision of the Contractor; products and completed operations; and premises owned, leased, occupied, or used.

8.4. Specific Requirements for Professional Liability. The Contractor shall purchase and maintain occurrence coverage with combined single limits for each wrongful act of \$300,000 per occurrence and \$600,000 aggregate per year to cover such claims as may be caused by any act, omission, negligence of the Contractor or its officers, agents, representatives, assigns or subcontractors.

8.5. Deductibles and Self-Insured Retentions. Any deductible or self-insured retention must be declared to and approved by the State. At the request of the State either: (1) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the State, its officers, officials, employees, or volunteers; or (2) at the expense of the Contractor, the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claims administration, and defense expenses.

8.6. Certificate of Insurance/Endorsements. A certificate of insurance from an insurer with a Best's rating of no less than A-, indicating compliance with the required coverages, was received by the Department of Environmental Quality prior to execution of this Contract. The Contractor must notify the State immediately, of any material change in insurance coverage, such as changes in limits, coverages, change in status of policy, etc. The State reserves the right to require complete copies of insurance policies at all times.

9. COMPLIANCE WITH WORKERS' COMPENSATION ACT

Neither the Contractor nor its employees are employees of the State. Contractor and any subcontractor must comply with the provisions of the Montana Workers' Compensation Act while performing work for the State of Montana in accordance with sections 39-71-401, 39-71-405, and 39-71-417, MCA. Proof of compliance must be in the form of workers' compensation insurance, an independent contractor's exemption, or documentation of corporate officer status. This insurance or exemption must be valid for the entire term of the Contract. If the insurance or exemption used as proof of compliance expires during the term of this Contract or a renewal, Contractor shall immediately send to the Department's liaison proof of current insurance/exemption.

10. COMPLIANCE WITH LAWS

The Contractor and any subcontractor must, in performance of work under this Contract, fully comply with all applicable federal, state, or local laws, rules and regulations, including the Montana Human Rights Act, the Civil Rights Act of 1964, the Age Discrimination Act of 1975, the Americans with Disabilities Act of 1990, and Section 504 of the Rehabilitation Act of 1973. Any subletting or subcontracting by the Contractor subjects subcontractors to the same provision. In accordance with section 49-3-207, MCA, the Contractor agrees that the hiring of persons to perform the Contract will be made on the basis of merit and qualifications and there will be no discrimination based upon race, color, religion, creed, political ideas, sex, age, marital status, physical or mental disability, or national origin by the persons performing the Contract.

11. CONTRACT TERMINATION

11.1. Termination for Cause. The State may, by written notice to the Contractor, terminate this Contract in whole or in part at any time the Contractor fails to perform this Contract.

11.2. Reduction of Funding. The State must terminate this contract if funds are not appropriated or otherwise made available to support the State's continuation of performance in a subsequent fiscal period. (See section 18-4-313(4), MCA.)

13. EXECUTION

The parties through their authorized agents have executed this Contract on the dates set out below.

DATE 8/11/10 BY: Robert Church, PE
GREAT WEST ENGINEERING, INC.
ROBERT CHURCH, PE, Principal

PO Box 4817
Helena, MT 59604

Federal Employer's ID No.: NUMBER

DATE 8-11-10 BY: Vicki J. Woodrow, CFO
MONTANA DEPARTMENT OF ENVIRONMENTAL QUALITY
VICKI J. WOODROW, Contracts Officer

Financial Services
Metcalf Building, Room 003
1520 E. Sixth Avenue
Helena, MT 59620-0901

Approved as to Legal Content:

DATE 8-9-10 BY: Deq Attorney

12. LIAISON AND SERVICE OF NOTICES

All project management and coordination on behalf of the State shall be through a single point of contact designated as the State's liaison. Contractor shall designate a liaison that will provide the single point of contact for management and coordination of Contractor's work. All work performed pursuant to this Contract shall be coordinated between the State's liaison and the Contractor's liaison.

Ricknold Thompson will be the liaison for the Department.
Montana Department of Environmental Quality
Waste and Underground Tank Management Bureau
Solid Waste Management Program
1520 East Sixth Avenue
PO Box 200901
Helena, MT 59620-0901
Telephone: (406) 444-5345
Cell Phone:
Fax: (406) 444-1374
E-mail: rithompson@mt.gov

Robert Church, PE will be the liaison for the Contractor.
PO Box 4817 (2501 Belt View Drive)
Helena, MT 59604
Telephone: 406-449-8627
Cell Phone: 406-xxx-xxxx
Fax: 406-449-8631
E-mail: bchurch@greatwesteng.com

The State's liaison and Contractor's liaison may be changed by written notice to the other party. Written notices, requests, or complaints will first be directed to the liaison.

CHOICE OF LAW AND VENUE

This Contract is governed by the laws of Montana. The parties agree that any litigation concerning this bid, proposal or subsequent Contract must be brought in the First Judicial District in and for the County of Lewis and Clark, State of Montana and each party shall pay its own costs and attorney fees. (See Mont. Code Ann. § 18-1-401.)

SCOPE, AMENDMENT AND INTERPRETATION

12.1. This Contract consists of five numbered pages and contains the entire Contract of the parties. Any enlargement, alteration or modification requires a written amendment signed by both parties.

13. EXECUTION

The parties through their authorized agents have executed this Contract on the dates set out below.

8/11/10
DATE

BY:

GREAT WEST ENGINEERING, INC.

Robert Church
ROBERT CHURCH, PE, Principal

PO Box 4817
Helena, MT 59604

Federal Employer's ID No.: NUMBER

8-11-10
DATE

BY:

MONTANA DEPARTMENT OF ENVIRONMENTAL QUALITY

Wicki J. Woodrow
WICKI J. WOODROW, Contracts Officer

Financial Services
Metcalf Building, Room 003
1520 E. Sixth Avenue
Helena, MT 59620-0901

Approved as to Legal Content:

8-9-10
DATE

BY:

Deq Attorney
DEQ Attorney

..ELENA

PO Box 4817 ■ 2501 Belt View Drive
Helena, MT 59604
406.449.8627 ■ Fax 406.449.8631



July 13, 2010

21
RECEIVED

JUL 14 2010

DEPT. OF ENVIRO. QUALITY
WASTE & UNDERGROUND TANK
MANAGEMENT BUREAU

Mr. Rick Thompson
Solid Waste Program
Montana DEQ
P.O. Box 200901
Helena, MT 59620-0901

**Re: Mr. M Landfill, Lewistown, Montana
Proposal for Engineering Services**

Dear Rick:

Per your request, we have prepared a scope and cost proposal for an evaluation and analysis of drainage concerns at the above referenced landfill.

Background

The Mr. M Landfill was a privately owned solid waste landfill operated near Lewistown Montana until the mid-1990's. Currently the State of Montana is the trustee responsible for the post-closure care of the facility. Surface water from the facility is directed to one of two stormwater ponds located on-site. The lined pond is located in the vicinity of a private homeowner who claims that water impounded within the lined pond is causing water damage within their home.

Scope of Work

The scope of work includes the following tasks:

1. **Site Investigation**

Prior to the site investigation, we will obtain design drawings and other documentation pertinent to the site from DEQ staff. We will conduct a site visit and carefully examine the drainage conveyances, stormwater ponds, and the house allegedly being impacted by the landfill. We will need to have access to the home during the site visit. The site inspection will be documented with photographic evidence.

2. We will identify deficiencies with the existing drainage system. Alternatives will be evaluated for addressing the deficiencies identified. The alternatives evaluation will include capital cost estimates as well as operations and maintenance considerations. We will also develop an opinion on the cause of water damage in the household as part of the investigation.

BILLINGS
115 N Broadway
Suite 500
Billings, MT 59101
406.652.5000
Fax 406.248.1363

BOZEMAN
602 Ferguson
Suite 1
Bozeman, MT 59718
406.587.0504
Fax 406.587.0541



3. We will consult with DEQ staff after the site inspection and initial evaluation of alternatives has been completed.
4. Based on the analysis and feedback from DEQ, the Engineer will recommend a preferred alternative.
5. The results of the field investigation, alternative analysis, and recommended alternatives will be presented in a letter report to the DEQ. The final report will be sealed by a licensed Montana professional engineer.

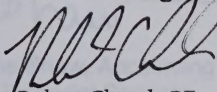
Compensation

We propose conducting this work on an hourly rate basis not to exceed \$6,500 with prior approval. If this proposal is acceptable you can either forward us a State of Montana contract or we can utilize our standard contract form.

Thank you for considering Great West for these engineering services. We are excited about the possibility of assisting you on this project. If you have any questions or concerns, please contact me at my office.

Sincerely Yours,

Great West Engineering, Inc.


Robert Church, PE
Principal

WWW.GREENTH.COM
MYTEL & PAPERWORKING LVMK
DELI OL BAKNO ONVILA

VNC 1 0 5010

RECEIVED



1. We will consult with DEC staff after the site inspection and initial evaluation of alternatives has been completed.

2. Based on the analysis and feedback from DEC, the Engineer will recommend a preferred alternative.

3. The results of the field investigation, alternative analysis, and recommended alternative will be presented in a letter report to the DEC. The final report will be sealed by a licensed Montana professional engineer.

Compensation
We propose compensating this work on an hourly rate basis not to exceed \$4,500 with prior approval. If this proposal is acceptable you can either forward us a State of Montana contract or we can utilize our standard contract form.

To help you better understand Great West for your engineering services. We are excited about the possibility of assisting you on this project. If you have any questions or concerns please contact me at my office.

Sincerely,
[Signature]

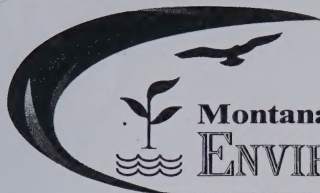
Great West Engineering, Inc.

Robert Church, PE
President

DEPT. OF ENVIRONMENTAL QUALITY
WASTE & UNDERGROUND TANK
MANAGEMENT BUREAU

AUG 16 2010

RECEIVED



Montana Department of
ENVIRONMENTAL QUALITY

Brian Schweitzer, Governor
Richard H. Opper, Director

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.mt.gov

August 11, 2010

Great West Engineering, Inc.
Attn: Robert Church, PE
PO Box 4817
Helena, MT 59604-4817

Dear Mr. Church:

Enclosed for your records is a fully executed copy of Contract 511012, between the Montana Department of Environmental Quality and Great West Engineering, Inc.

We thank you for your time and the opportunity to work with your firm. If you have questions or concerns, please feel free to contact me (406-444-5339 | dshaw@mt.gov).

Sincerely,

Dionne Shaw, Accounting Tech
DEQ Financial Services

Enclosures: Contract Documents

cc: Kristen Dorris
Contract File

TABLE OF CONTENTS

LIST OF TABLES	iv
LIST OF FIGURES	iv
LIST OF APPENDICES	iv
CLOSED MISTER M LANDFILL, LICENSE #302	
LEWISTOWN, FERGUS COUNTY, MONTANA	
FINAL REPORT FOR JUNE 2009	
ASSESSMENT OF LANDFILL CAP CONDITION AND	
OFFICE WELL REDEVELOPMENT/REMEDIATION	
1.0 INTRODUCTION	1
2.0 LANDFILL CAP	2
2.1 ASSESSMENT OF LANDFILL CAP CONDITION	2
2.2 ASSESSMENT OF LANDFILL GAS LEAKAGE	4
2.3 OFFICE WELL REDEVELOPMENT/REMEDIATION	4
3.0 OFFICE WELL REDEVELOPMENT/REMEDIATION	6
4.0 CONCLUSIONS AND RECOMMENDATIONS	8
5.0 REFERENCES	10

Prepared By:

**Montana Department of Environmental Quality
Solid Waste Section**

August 6, 2009

TABLE OF CONTENTS

LIST OF TABLES	iv
LIST OF FIGURES	iv
LIST OF APPENDICES	iv
1.0 INTRODUCTION	1
2.0 LANDFILL CAP ASSESSMENT	2
2.1 CAP THICKNESS MEASUREMENTS	2
2.2 ASSESSMENT OF LANDFILL GAS LEAKAGE	4
2.3 LEACHATE SEEP LOCATION AND SAMPLING	4
3.0 OFFICE WELL REDEVELOPMENT/REMEDIATION	6
4.0 CONCLUSIONS AND RECOMMENDATIONS.....	8
5.0 REFERENCES	10

LIST OF TABLES

TABLE 1: CAP THICKNESS BORING INFORMATION

TABLE 2: LEACHATE SEEP SAMPLING RESULTS

TABLE 3: SUMMARY OF MW-OW REDEVELOPMENT

TABLE 4: MW-OW SAMPLING RESULTS

LIST OF FIGURES

FIGURE 1: LOCATION MAP

FIGURE 2: FACILITY MAP

FIGURE 3: LOCATIONS OF CAP THICKNESS BORINGS

FIGURE 4: CAP THICKNESS MEASUREMENT RESULTS

FIGURE 5: LEACHATE SEEP LS-1

FIGURE 6: LEACHATE SEEP LS-2

FIGURE 7: LEACHATE SEEP LS-3

FIGURE 8: WELL MW-OW REDEVELOPMENT SETUP

FIGURE 9: DISCHARGE LINE FOR MW-OW REDEVELOPMENT

FIGURE 10: DISCHARGE POINT FOR MW-OW REDEVELOPMENT

LIST OF APPENDICES

APPENDIX A: FIELD LOGBOOK

APPENDIX B: BORING LOCATION MAP AND FIELD NOTES

APPENDIX C: LABORATORY ANALYTICAL REPORT

APPENDIX D: LABORATORY QA/QC SUMMARY REPORT

APPENDIX E: MW-OW FIELD FORMS

1.0 INTRODUCTION

This report describes the post-closure care activities conducted at the closed Mister M Landfill by Montana Department of Environmental Quality (MDEQ) from June 1 – 5, 2009. Mister M Landfill is located in Fergus County, Montana, approximately four miles east of Lewistown on US Highway 87, as shown in Figure 1. As shown in Figure 2, the landfill lies in a small south facing coulee which drains to Boyd Creek. The facility received Class II wastes from 1956 to 1998, and was granted interim closure status on December 5, 2000. The current owners, Marvin and Sandra Mintyala, operated the facility from 1974 until approximately 2000, when the site was abandoned.

The activities performed during this field mobilization included an assessment of the condition of the landfill cap and the redevelopment/remediation of the office well (MW-OW). These activities were conducted according to the May 28, 2009 Work Plan (MDEQ, 2009 [2]) and any deviations are described in this report. Routine methane and groundwater monitoring was also conducted at this time according to the May 2009 Sampling and Analysis Plan (MDEQ, 2009 [1]), and are described in a separate report (MDEQ, 2009 [3]).

2.0 LANDFILL CAP ASSESSMENT

Inspections of the Mister M Landfill have noted areas on the side slopes of the landfill cap where garbage is exposed, possible areas of vegetation stressed by landfill gasses, and probable leachate seeps. A comprehensive assessment of the state of the landfill cap was undertaken to determine what repair was necessary to maintain compliance with Administrative Rule of Montana (ARM) 17.50.531(1)(a)(i). This assessment was performed by MDEQ Solid Waste Section and Enforcement Division personnel from June 1 – 4, 2009. The assessment of the landfill cap consisted of three tasks: cap thickness measurements, an assessment of landfill gas leakage, and leachate seep location and sampling. Each task is described in detail in the following sections. A field logbook was maintained recording all information pertinent to the investigation and copies are included in Appendix A.

2.1 LANDFILL CAP THICKNESS MEASUREMENTS

The landfill cap thickness measurements were made on June 2 – 4, 2009 in the locations shown in Figure 3. Each boring was assigned a sequential identification number, such that the first boring was B-001, and was marked with a pin flag labeled with that boring's identification. A total of 77 borings were made with a one-inch diameter hand auger to a maximum depth of 36 inches. Each boring was completed to a depth of 36 inches, until refusal, or until garbage was encountered. 28 borings were made on June 2, 30 borings were made on June 3, and 19 borings were made on June 4. The borings were located a maximum of 100 feet apart in the field using a measuring tape, and were spaced more closely in areas with thin cover. At each boring the location was estimated on a map of the facility and the coordinates of the boring were determined using a handheld GPS device. The map showing the estimated locations of each boring is included in Appendix B, along with the field notes for the first 58 borings. The field notes for the final 19 borings are included in the field logbook copies in Appendix A.

A description of the materials encountered was recorded for some of the first 58 borings and a geologic description of the soil was recorded for the final 19 borings. No soil samples were collected due to the highly variable nature of the materials encountered. Landfill gas

measurements for the first 58 borings were made in the afternoon of June 3 and landfill gas measurements for the remaining 19 borings were made in the afternoon of June 4. The landfill gas measurements were made using GFG model G-450 portable landfill gas meter by inserting the sampling probe of the meter approximately one foot into the boring. The maximum levels for methane, carbon monoxide, and hydrogen sulfide, and the minimum level of oxygen during a two to three minute purge were recorded. No readings were taken at locations where the boring was too shallow or had caved in prior to the landfill gas readings. All borings were backfilled with bentonite chips immediately following the landfill gas readings.

The measured thicknesses of the landfill cap are shown in Figure 4, with areas of less than 24 and 12 inches of cover contoured. In some areas, contoured with a dashed line, refusal was encountered at less than 24 inches, but it was not possible to determine if refusal was caused by garbage or some natural obstruction. Table 1 is a summary of the data for each boring, including the depth, soil description, any garbage encountered, and landfill gas measurement results. The cap thickness borings indicated that slightly over half of the landfill is capped with greater than 24 inches of typically sandy clay to clay cover. The areas with insufficient cover are on the north slope, on the top of the cap near the north methane vent, on the east side of the west drainage ditch, and on the southeast slope. Additionally, erosion on the west slope has created channels that are incised over one foot into the cap.

The north slope has approximately 12 inches of cover on the upper, gentler slope, with occasional trash protruding through the cap. The lower, steeper portion of the north slope has less than 12 inches of cover and large items, such as tires and metal, protruding through the cap as well as many large boulders. In a small area east of the north methane vent, the cap thickness is less than 12 inches and some garbage is visible on the surface. The cap materials in this area contain more silt than clay and are not cohesive. This area also has irregular terrain, possibly caused by differential settlement of the waste. The west drainage ditch appears to have been cut through the toe of the landfill, leaving garbage exposed on the east slope, and thin cover at the top of the slope. No garbage is present west of the drainage ditch. A large area on the southeast slope of the landfill contains less than 24 inches of cover, and in many places cover is less than 12 inches to virtually absent, particularly in the area just north of the access road to the top of the

landfill. Garbage on the surface is ubiquitous in this area, and vegetation is poor to absent. The cap materials in this area contain a greater fraction of sand and silt than other parts of the landfill cap. The cover material in the area bounded by B074, B011, B016, and B012 contains a large fraction of gravel and supports only limited vegetation.

2.2 ASSESSMENT OF LANDFILL GAS LEAKAGE

The landfill cap and nearby areas were visually inspected for signs of escaping landfill gas while performing the landfill cap thickness measurements. Dead or stressed vegetation, or soil discoloration are possible indicators of landfill gasses escaping from the landfill unit. Several areas of gray colored soils with no vegetation were located, which may be indications of landfill gas leakage through the cap, however landfill gas readings taken in these locations indicated no measurable landfill gas at the surface of the soil. Breezy conditions prevalent at the site appear to prevent buildup of measurable levels of landfill gasses at the surface. Borings made in areas potential leakage showed sporadic levels of methane, however similar sporadic methane levels were detected in areas that appeared undisturbed. The results of soil boring landfill gas measurements are shown in Table 1. Overall, landfill gas readings indicated that methane was usually detected at high levels when waste was encountered in a boring, but little or no methane was detected when a boring did not encounter waste. Areas of gray soil and/or a lack of vegetation may indicate landfill gas leakage, however overall vegetation on the cap is poor and naturally occurring gray soils exist on site, thus the results of the landfill gas leakage assessment were inconclusive.

2.3 LEACHATE SEEP LOCATION AND SAMPLING

The side slopes of the landfill cap were inspected for any seeps on June 1, 2009. Three active seeps were located on the landfill and the locations of the seeps are shown on Figure 3. The number and flow rate of the leachate seeps had decreased significantly since the April 8, 2009 methane monitoring event. The flow rates for all seeps were too low to quantify. Each seep was field marked for future reference using labeled pin flags, approximately located on a map of the facility, and the coordinates of the seeps were determined using a handheld GPS device.

The largest leachate seep is located on the east slope of the landfill and was designated LS-1. Seep LS-1 emanates from the ground in four distinct locations, as shown in Figures 5, and has a distinct landfill odor. The water from this seep has an oily sheen and produces dark staining of the soil. The samples were collected as near as possible to the point the water emanated from the ground at the two main seep locations on June 1 for analysis for all ARM 17.50.708 Table 1 parameters except Cyanide. Metals samples from the seeps were not filtered. Seep LS-2 is located at the base of the south slope of the landfill. The volume of water available at this seep location on June 1 was insufficient to collect a sample, thus a small hole was dug at the location where the water emanated from the ground to collect water overnight. On June 2 this hole had filled with sufficient water to collect a sample as shown in Figure 6. The water from this seep has an oily sheen and slightly stains the soil. A sample was collected from this seep on June 2 for the same parameters as LS-1. Seep LS-3 is located high on the west slope of the landfill, and is shown in Figure 7. This seep was producing very little water and could not be sampled, though dark staining of the soil indicated a greater flow had occurred previously. There was no oily sheen at this seep. All water samples collected were handled according to the sample handling procedures in the facility Sampling and Analysis Plan (MDEQ, 2009 [1]).

The analytical results from the seep samples indicated that the water emanating from seeps LS-1 and LS-2 was landfill leachate. The analytical results are summarized in Table 2 and the laboratory analytical report is included in Appendix C. The laboratory QA/QC summary report is included in Appendix D. The leachate from both seeps had high Specific Conductance, Chloride, and Chemical Oxygen Demand. The pH of the leachate was neutral. Several metals were detected in both seeps, including high levels of Iron. Nickel in seep LS-1 was present at 0.14 mg/L, which exceeds the MCL of 0.1 mg/L. Several VOCs were also detected in both seeps, but all were present at low levels. Overall the leachate emanating from the seeps was relatively weak, likely indicating a short residence time of the water in the waste. This is consistent with the transient nature of the seeps. The seeps appear to be caused by snowmelt or precipitation which infiltrates through the cap, flows through the waste, and then emanates from the seeps within a few weeks to a couple months after infiltration.

3.0 OFFICE WELL REDEVELOPMENT/REMEDIATION

Routine groundwater monitoring had detected persistent VOC contamination in MW-OW since the initiation of groundwater monitoring in 1994. To help determine if this contamination is limited to MW-OW or is indicative of a plume of contamination in the groundwater, MW-OW was redeveloped. The redevelopment of well MW-OW was conducted on June 2 – 4, 2009. The set up for the well redevelopment is shown in Figures 8 – 10. The pump was set one foot above the bottom of the well at a depth of approximately 77.5 feet. The purged water was pumped approximately 120 feet to the south edge of the upper detention pond and discharged through a spray nozzle to aerate the water and remove the VOCs. Redevelopment was conducted at an average pumping rate of 1.3 gallons per minute (gpm), which produced approximately one foot of drawdown in the well. This rate was lower than the target rate of 3 gpm because the distance water needed to be pumped reduced the pump's capacity. The well was pumped between 5 hours 40 minutes and 6 hours 25 minutes on June 2. The fuse on the pump controller blew between 2:30 and 3:15pm, causing redevelopment to stop after between 4 hours 20 minutes and 5 hours 5 minutes of pumping. A replacement fuse was purchased and installed allowing pumping to continue for another 1 hour 20 minutes prior to leaving the site for the day. The well was pumped for 9 hours 50 minutes on June 3 and 10 hours 15 minutes on June 4 without interruption.

Field parameters including flow rate, depth to water, pH, Specific Conductance, Turbidity, and Temperature were monitored periodically during redevelopment, as the performance of the other tasks allowed. Additionally, during the final 12 hours of redevelopment the pump was surged four times to enhance the redevelopment of the well. Surging the pump involved slowly raising the operating pump to the top of the water column and lowering it back to its original position to ensure no stagnant water remained in the well. Field parameters showed no obvious changes in water chemistry throughout the redevelopment process. The pH tended to decrease with continued pumping, but returned to similar levels after each break in pumping. The initial pH reading for each day may have been biased high by the slow response time of the meter to changes in pH.

A total volume of between 1,984 and 2,150 gallons of water was purged during the redevelopment of MW-OW. Following completion of redevelopment on June 4, a surface water sample was collected from the upper detention pond for an analysis for VOCs. On June 5 a groundwater sample was collected from MW-OW for analysis for VOCs. This sample was collected using the same procedures as the regular semi-annual sample that was collected prior to redevelopment. Table 3 contains the details of the redevelopment of MW-OW. The Monitoring Well Purging and Sampling Forms for the pre- and post-redevelopment samples are attached in Appendix E. The field parameters during redevelopment were recorded in the field notes attached in Appendix A.

The analytical results from the pre- and post-redevelopment samples are summarized in Table 4. The laboratory analytical report is included in Appendix C, and the laboratory QA/QC summary report is included in Appendix D. There were no VOCs detected in the post-redevelopment detention pond sample, indicating that aeration of the discharge water was successful in removing the low levels of VOCs present in the purge water. As shown in Table 4, the concentrations of all VOCs increased from the pre-redevelopment sample to the post-redevelopment sample. These results indicate that the redevelopment of MW-OW was not effective in remediating the VOC contamination. The ineffectiveness of the redevelopment in reducing VOC concentrations in MW-OW indicates that the VOC contamination is not limited to the well but exists in the aquifer materials around MW-OW. The full extent and source of this contamination is unknown and will require further investigation to delineate.

As noted in the semi-annual groundwater sampling report (MDEQ, 2009 [3]), VOC contamination was also detected in nearby well MW-9R. MW-9R is located approximately 50 feet east of MW-OW and has a total depth of approximately 50.5 feet. Because the suite of contaminants present in MW-9R is different than that in MW-OW, the contamination in these wells may be from different sources. If a single source for the chlorinated solvents is assumed, the species present in MW-9R (Tetrachloroethene, Trichloroethene, and cis-1,2-Dichloroethene) indicate that it is nearer to the source than MW-OW (Trichloroethene, cis-1,2-Dichloroethene, and Vinyl chloride). In this scenario the aromatics present in MW-OW, but not observed in MW-9R, would likely be derived from direct contamination of MW-OW with gasoline.

4.0 CONCLUSIONS AND RECOMMENDATIONS

The assessment of the landfill cap identified five main areas of deficiency: the north slope, the top of the cap near the north methane vent, the east side of the west drainage ditch, the southeast slope, and erosion on the west slope.

The west slope will need to be re-graded to correct the erosion damage, and more effective erosion control will need to be constructed. This erosion control would likely consist of a channel along the top of the slope that would direct runoff to a rock armored down-slope channel. The top of the cap near the north methane vent can be repaired fairly simply by placing one to two feet of additional final cover material over the area. This repair will require approximately 1,100 cubic yards of final cover material. The repair of the east side of the west drainage ditch involves only a small area, but may require excavation of some waste to allow three feet of final cover to be placed and graded to a stable slope. This repair will require approximately 900 cubic yards of final cover material.

The repair of the north slope will require a significant volume of fill to be placed to correct the steep grade of the lower portion of the slope, placement of one to three feet of additional final cover material over the entire slope, and reconstruction of the drainage on the north side of the landfill which will need to be moved to accommodate re-grading of the slope. This repair will require approximately 7,000 cubic yards of fill and 7,000 cubic yards of final cover material. The repair of the southeast slope will be extensive, requiring one to three feet of final cover material to be placed over the entire area. Concurrent with this repair, the access road to the top of the landfill and the drainage on the southeast side of the landfill will need to be reconstructed. The east drainage ditch in this area is currently undersized and poorly graded, causing runoff to flow over and erode the access road. This repair will require approximately 9,500 cubic yards of final cover material.

A total of approximately 18,500 cubic yards of final cover material, and 7,000 cubic yards of fill will be required for all necessary cap repairs. The fill for the north slope repair could include any wastes remaining on the surface in other areas of the facility, clean fill, or other fill suitable

for landfill daily cover. To be consistent with the evapotranspiration cap currently in place, the final cover material should be sandy clay or silty clay. All of the areas which were disturbed would require reseeding with appropriate grasses and temporary erosion controls until vegetation becomes established.

In addition to the drainage repairs described above, other drainage repairs are necessary to effectively handle runoff from the site. A culvert needs to be placed under the access road to convey runoff from the east borrow area into the east drainage ditch, as it currently has caused severe erosion damage by flowing over the access road. The east detention pond needs to be excavated to remove sediment accumulation, and the culvert between the two detention ponds needs to be repaired. Any sediment accumulation in the west detention pond should be excavated, and a drainage channel from the west detention pond to existing drainages near the highway should be constructed to handle any overflow from the detention ponds.

The results of the redevelopment of MW-OW indicated that the contamination in MW-OW is not limited to the well, but extends into the aquifer around the well. The full extent of this contamination is unknown and needs to be delineated to ensure contamination is not migrating off site. To define the extent of the contamination another monitoring well should be installed down gradient of MW-OW and sampled semi-annually. This well should be located near MW-1 and MW-8 and completed to a depth of approximately 60-65 feet below ground surface. An additional well up gradient of MW-OW near MW-4 and completed to a depth of 75-80 feet below ground surface would help determine the source of the contamination, but is not as crucial as a down gradient well.

5.0 REFERENCES

MDEQ, 2009 [1], "Closed Mister M Landfill License #302, Lewistown, Fergus County, Montana, Groundwater and Methane Monitoring Sampling and Analysis Plan", May 2009

MDEQ, 2009 [2], "Closed Mister M Landfill License #302, Lewistown, Fergus County, Montana, Work Plan for June 2009: Assessment of Landfill Cap Condition and Office Well Redevelopment/Remediation", May 28, 2009

MDEQ, 2009 [3], "Closed Mister M Landfill License #302, Lewistown, Fergus County, Montana, June 2009 Methane and Groundwater Monitoring Results and Statistical Analysis", July 8, 2009

Sample	Clay Content (%)	Clay Thickness (mm)	Bonding Information
1	10	0.1	Weak
2	15	0.2	Weak
3	20	0.3	Weak
4	25	0.4	Weak
5	30	0.5	Weak
6	35	0.6	Weak
7	40	0.7	Weak
8	45	0.8	Weak
9	50	0.9	Weak
10	55	1.0	Weak
11	60	1.1	Weak
12	65	1.2	Weak
13	70	1.3	Weak
14	75	1.4	Weak
15	80	1.5	Weak
16	85	1.6	Weak
17	90	1.7	Weak
18	95	1.8	Weak
19	100	1.9	Weak
20	105	2.0	Weak
21	110	2.1	Weak
22	115	2.2	Weak
23	120	2.3	Weak
24	125	2.4	Weak
25	130	2.5	Weak
26	135	2.6	Weak
27	140	2.7	Weak
28	145	2.8	Weak
29	150	2.9	Weak
30	155	3.0	Weak
31	160	3.1	Weak
32	165	3.2	Weak
33	170	3.3	Weak
34	175	3.4	Weak
35	180	3.5	Weak
36	185	3.6	Weak
37	190	3.7	Weak
38	195	3.8	Weak
39	200	3.9	Weak
40	205	4.0	Weak
41	210	4.1	Weak
42	215	4.2	Weak
43	220	4.3	Weak
44	225	4.4	Weak
45	230	4.5	Weak
46	235	4.6	Weak
47	240	4.7	Weak
48	245	4.8	Weak
49	250	4.9	Weak
50	255	5.0	Weak
51	260	5.1	Weak
52	265	5.2	Weak
53	270	5.3	Weak
54	275	5.4	Weak
55	280	5.5	Weak
56	285	5.6	Weak
57	290	5.7	Weak
58	295	5.8	Weak
59	300	5.9	Weak
60	305	6.0	Weak
61	310	6.1	Weak
62	315	6.2	Weak
63	320	6.3	Weak
64	325	6.4	Weak
65	330	6.5	Weak
66	335	6.6	Weak
67	340	6.7	Weak
68	345	6.8	Weak
69	350	6.9	Weak
70	355	7.0	Weak
71	360	7.1	Weak
72	365	7.2	Weak
73	370	7.3	Weak
74	375	7.4	Weak
75	380	7.5	Weak
76	385	7.6	Weak
77	390	7.7	Weak
78	395	7.8	Weak
79	400	7.9	Weak
80	405	8.0	Weak
81	410	8.1	Weak
82	415	8.2	Weak
83	420	8.3	Weak
84	425	8.4	Weak
85	430	8.5	Weak
86	435	8.6	Weak
87	440	8.7	Weak
88	445	8.8	Weak
89	450	8.9	Weak
90	455	9.0	Weak
91	460	9.1	Weak
92	465	9.2	Weak
93	470	9.3	Weak
94	475	9.4	Weak
95	480	9.5	Weak
96	485	9.6	Weak
97	490	9.7	Weak
98	495	9.8	Weak
99	500	9.9	Weak
100	505	10.0	Weak
101	510	10.1	Weak
102	515	10.2	Weak
103	520	10.3	Weak
104	525	10.4	Weak
105	530	10.5	Weak
106	535	10.6	Weak
107	540	10.7	Weak
108	545	10.8	Weak
109	550	10.9	Weak
110	555	11.0	Weak
111	560	11.1	Weak
112	565	11.2	Weak
113	570	11.3	Weak
114	575	11.4	Weak
115	580	11.5	Weak
116	585	11.6	Weak
117	590	11.7	Weak
118	595	11.8	Weak
119	600	11.9	Weak
120	605	12.0	Weak
121	610	12.1	Weak
122	615	12.2	Weak
123	620	12.3	Weak
124	625	12.4	Weak
125	630	12.5	Weak
126	635	12.6	Weak
127	640	12.7	Weak
128	645	12.8	Weak
129	650	12.9	Weak
130	655	13.0	Weak
131	660	13.1	Weak
132	665	13.2	Weak
133	670	13.3	Weak
134	675	13.4	Weak
135	680	13.5	Weak
136	685	13.6	Weak
137	690	13.7	Weak
138	695	13.8	Weak
139	700	13.9	Weak
140	705	14.0	Weak
141	710	14.1	Weak
142	715	14.2	Weak
143	720	14.3	Weak
144	725	14.4	Weak
145	730	14.5	Weak
146	735	14.6	Weak
147	740	14.7	Weak
148	745	14.8	Weak
149	750	14.9	Weak
150	755	15.0	Weak
151	760	15.1	Weak
152	765	15.2	Weak
153	770	15.3	Weak
154	775	15.4	Weak
155	780	15.5	Weak
156	785	15.6	Weak
157	790	15.7	Weak
158	795	15.8	Weak
159	800	15.9	Weak
160	805	16.0	Weak
161	810	16.1	Weak
162	815	16.2	Weak
163	820	16.3	Weak
164	825	16.4	Weak
165	830	16.5	Weak
166	835	16.6	Weak
167	840	16.7	Weak
168	845	16.8	Weak
169	850	16.9	Weak
170	855	17.0	Weak
171	860	17.1	Weak
172	865	17.2	Weak
173	870	17.3	Weak
174	875	17.4	Weak
175	880	17.5	Weak
176	885	17.6	Weak
177	890	17.7	Weak
178	895	17.8	Weak
179	900	17.9	Weak
180	905	18.0	Weak
181	910	18.1	Weak
182	915	18.2	Weak
183	920	18.3	Weak
184	925	18.4	Weak
185	930	18.5	Weak
186	935	18.6	Weak
187	940	18.7	Weak
188	945	18.8	Weak
189	950	18.9	Weak
190	955	19.0	Weak
191	960	19.1	Weak
192	965	19.2	Weak
193	970	19.3	Weak
194	975	19.4	Weak
195	980	19.5	Weak
196	985	19.6	Weak
197	990	19.7	Weak
198	995	19.8	Weak
199	1000	19.9	Weak
200	1005	20.0	Weak
201	1010	20.1	Weak
202	1015	20.2	Weak
203	1020	20.3	Weak
204	1025	20.4	Weak
205	1030	20.5	Weak
206	1035	20.6	Weak
207	1040	20.7	Weak
208	1045	20.8	Weak
209	1050	20.9	Weak
210	1055	21.0	Weak
211	1060	21.1	Weak
212	1065	21.2	Weak
213	1070	21.3	Weak
214	1075	21.4	Weak
215	1080	21.5	Weak
216	1085	21.6	Weak
217	1090	21.7	Weak
218	1095	21.8	Weak
219	1100	21.9	Weak
220	1105	22.0	Weak
221	1110	22.1	Weak
222	1115	22.2	Weak
223	1120	22.3	Weak
224	1125	22.4	Weak
225	1130	22.5	Weak
226	1135	22.6	Weak
227	1140	22.7	Weak
228	1145	22.8	Weak
229	1150	22.9	Weak
230	1155	23.0	Weak
231	1160	23.1	Weak
232	1165	23.2	Weak
233	1170	23.3	Weak
234	1175	23.4	Weak
235	1180	23.5	Weak
236	1185	23.6	Weak
237	1190	23.7	Weak
238	1195	23.8	Weak
239	1200	23.9	Weak
240	1205	24.0	Weak
241	1210	24.1	Weak
242	1215	24.2	Weak
243	1220	24.3	Weak
244	1225	24.4	Weak
245	1230	24.5	Weak
246	1235	24.6	Weak
247	1240	24.7	Weak
248	1245	24.8	Weak
249	1250	24.9	Weak
250	1255	25.0	Weak
251	1260	25.1	Weak
252	1265	25.2	Weak
253	1270	25.3	Weak
254	1275	25.4	Weak
255	1280	25.5	Weak
256	1285	25.6	Weak
257	1290	25.7	Weak
258	1295	25.8	Weak
259	1300	25.9	Weak
260	1305	26.0	Weak
261	1310	26.1	Weak
262	1315	26.2	Weak
263	1320	26.3	Weak
264	1325	26.4	Weak
265	1330	26.5	Weak
266	1335	26.6	Weak
267	1340	26.7	Weak
268	1345	26.8	Weak
269	1350	26.9	Weak
270	1355	27.0	Weak
271	1360	27.1	Weak
272	1365	27.2	Weak
273	1370	27.3	Weak
274	1375	27.4	Weak
275	1380	27.5	Weak
276	1385	27.6	Weak
277	1390	27.7	Weak
278	1395	27.8	Weak
279	1400	27.9	Weak
280	1405	28.0	Weak
281	1410	28.1	Weak
282	1415	28.2	Weak
283	1420	28.3	Weak
284	1425	28.4	Weak
285	1430	28.5	Weak
286	1435	28.6	Weak
287	1440	28.7	Weak
288	1445	28.8	Weak
289	1450	28.9	Weak
290	1455	29.0	Weak
291	1460	29.1	Weak
292	1465	29.2	Weak
293	1470	29.3	Weak
294	1475	29.4	Weak
295	1480	29.5	Weak
296	1485	29.6	Weak
297	1490	29.7	Weak
298	1495	29.8	Weak
299	1500	29.9	Weak
300	1505	30.0	Weak
301	1510	30.1	Weak
302	1515	30.2	Weak
303	1520	30.3	Weak
304	1525	30.4	Weak
305	1530	30.5	Weak
306	1535	30.6	Weak
307	1540	30.7	Weak
308	1545	30.8	Weak
309	1550	30.9	Weak
310	1555	31.0	Weak
311	1560	31.1	Weak
312	1565	31.2	Weak
313	1570	31.3	Weak
314	1575	31.4	Weak
315	1580	31.5	Weak
316	1585	31.6	Weak
317	1590	31.7	Weak
318	1595	31.8	Weak
319	1600	31.9	Weak
320	1605	32.0	Weak
321	1610	32.1	Weak
322	1615	32.2	Weak
323	1620	32.3	Weak
324	1625	32.4	Weak
325	1630	32.5	Weak
326	1635	32.6	Weak
327	1640	32.7	Weak
328	1645	32.8	Weak
329	1650	32.9	Weak
330	1655	33.0	Weak
331	1660	33.1	Weak
332	1665	33.2	Weak
333	1670	33.3	Weak
334	1675	33.4	Weak

Table 1: Cap Thickness Boring Information

Boring	Soil Description	Total Depth (in.)	Garbage Depth (in.)	Landfill Gas Readings				Comments
				O ₂ (%)	LEL (%)	H ₂ S (ppm)	CO (ppm)	
B001	Clay	18	NA	20.9	0	0	0	
B002	Clay	18	NA	20.9	0	0	0	
B003	Clay	30	30	20.1	0	0	0	
B004	Thick Clay	36	NA	20.9	0	0	0	
B005	Clay	16	NA	20.9	0	0	0	
B006	Clay	27	NA	18.4	0	0	0	
B007	Thick Clay, Daily Cover at 30"	32	32	12.2	>110	0	0	
B008	Loose Clay	17	NA	20.9	0	0	0	
B009	Clay	27	27	20.9	0	0	0	
B010	Clay, Daily Cover, Odor	8	8					
B011	Clay	19	NA					
B012		8	8					Garbage on Surface
B013	Daily Cover Bottom of Hole	36	NA	19.5	>110	0	0	
B014	Clay	32	NA	20.3	52	0	0	
B015		12	12					
B016		24	4					
B017		6	6					
B018		8	8					
B019		12	12					
B020		10	10					
B021		1	1					
B022	Clay	21	NA	20.9	0	0	18	
B023	Clay	35	NA	20.9	0	0	0	
B024	Loose Clay, Odor	12	12	20.5	15	0	0	
B025		33	33	18.3	5.5	0	0	
B026		8	8					
B027		7	7					
B028	Odor	36	NA	20.9	0	0	0	
B029	Clay	36	NA	20.9	0	0	0	
B030	Clay	34	NA	20.3	>110	0	0	
B031	Clay	28	NA	20.9	0	0	0	
B032	Loose Clay	29	NA					
B033		36	NA	20.9	0	0	0	
B034		21	NA					
B035		36	NA	19	0	0	0	
B036		36	NA	20.9	12.5	0	0	
B037		30	NA	20.9	0	0	0	
B038		28	NA	18.1	0	0	0	
B039		20	NA	19.6	0.5	0	0	

Table 1: Cap Thickness Boring Information

Boring	Soil Description	Total Depth (in.)	Garbage Depth (in.)	Landfill Gas Readings				Comments
				O ₂ (%)	LEL (%)	H ₂ S (ppm)	CO (ppm)	
B040		27	NA	20.9	0	0.2	0	
B041		26	26	20.9	0	0.4	0	
B042		36	NA	20.9	0	0.2	0	
B043		7	7					
B044		18	NA					
B045		18	NA					
B046		19	NA	20.9	0	0	0	
B047		25	4	20.9	0	0	0	Metal at 25"
B048		8	8					
B049		12	12					
B050		12	12					
B051		36	NA	20.9	0	0	0	
B052	Wet Sand	36	NA	20.9	0	0	0	
B053	Wet Sand	36	NA	20.9	0	0	0	
B054		12	12	20.9	0	0	0	
B055		30	NA	20.5	15	0	0	
B056		36	36	20.9	0	0	0	
B057		21	NA	20.9	0	0	0	
B058	Odor	24	24	20.5	44	0	0	
B059	Clayey Sand & Tight Clay	30	NA	20.9	0	0	0	
B060	Loose Sand	8	NA	20.9	0	0	0	
B061	Silty Sand	8	8	20.9	0	0	0	Rubber at 8"
B062	Silty Sand to Clay to Blank Weathered Shale	32	32	18.5	>110	0	0	Plastic at 32"
B063	Sandy Silt to 6", Tight Clay to 24"	26	26	13.5	>110	0.2	0	Rock at 24"
B064	Clayey Sand	32	32	19	17	0	0	Possible Drywall at 32"
B065	Clayey Sand	9	9	16.2	>110	0	0	Garbage on Surface
B066	Silty Sand, Strong Odor	32	32	2.4	>110	0	0	
B067	Silty Sand to 12", Sandy Clay to 36"	36	NA	20	0	0	0	
B068	Silty Sand to 8", Sandy Clay to 36"	36	NA	19.8	0	0	0	
B069	Silty Sand to 6", Grades to Clay	28	28	18.2	0	0	0	
B070	Silty Sand	1	1					Garbage on Surface
B071	Silty Sand to 9", Clay to 15"	15	15	18.9	79	0	0	
B072	Silty Sand Grading to Silty Clay, Clay & Odor at 24"	24	24	19.3	26.5	0.6	0	
B073	Clayey Sand Grading to Sandy Clay	36	NA	13.6	>110	0	0	
B074	Clayey Sand Grading to Sandy Clay to 22", Clay & Odor to 26"	26	22	18	>110	0	0	
B075	Silty Sand to 8", Sandy Clay to 24"	24	NA	17.1	0	0	0	
B076	Gray Clayey Sand to 6", Sandy Clay to 22", Odor	22	22	20.7	0	0.2	0	
B077	Gray Clayey Sand to 8", Sandy Clay to 14", Odor	14	14	8.5	>110	0	0	

Table 2: Leachate Seep Sampling Results

	LS-1 Sample	LS-2 Sample	DEQ-7 GW HHS
Physical Properties			
pH (standard units)	7.0	7.3	
Conductivity (umhos/cm)	3980	3350	
Inorganics (mg/L)			
Chloride	430	510	
Sulfate	110	97	
Chemical Oxygen Demand	510	180	
Nitrate + Nitrite	0.12	0.05	10
Total Metals (mg/L)			
Arsenic	0.008	ND	0.01
Barium	0.3	0.3	2
Cadmium	ND	0.003	0.005
Chromium	0.02	ND	0.1
Cobalt	0.02	0.01	
Copper	0.04	0.05	1.3
Iron	53.8	11.8	0.3 ⁽¹⁾
Lead	ND	0.01	0.015
Nickel	0.14	0.06	0.1
Selenium	ND	0.011	0.05
Zinc	0.13	0.37	2
VOCs (ug/L)			
Acetone	13 J	26	
Benzene	0.40 J	ND	5
1,4-Dichlorobenzene	ND	0.66 J	75
Dichlorodifluoromethane	ND	0.55 J	1,000
cis-1,2-Dichloroethene	1.6	2.0	70
Ethylbenzene	1.4	0.24 J	700
Toluene	0.26 J	ND	1,000
Xylenes	2.3	0.14 J	10,000

DEQ GW HHS = Human Health Standard for groundwater from Circular DEQ-7, Montana Numeric Water Quality Standards.

J = Estimated concentration between detection limit and reporting limit.

ND = Analyte not detected.

(1) = Secondary MCL for aesthetics.

Table 3: Summary of Well MW-OW Redevelopment

Date & Time	DTW (feet)	Rate (gpm)	pH (std)	SC (mS/cm)	Turbidity (NTU)	Temp. (Deg. C)	Time (minutes)	Gallons (min)	Gallons (max)	Total gallons (min)	Total gallons (max)	Comments
6/2/09 10:10	25.71											Start pumping
6/2/09 10:15	26.11	1.5	7.51	0.62	84	10	5	7.50	7.50	7.50	7.50	
6/2/09 10:25	26.26											
6/2/09 10:45	26.43											
6/2/09 10:50		1.3	7.37	0.56	8	9.8	35	45.50	52.50	53.00	60.00	
6/2/09 11:45	26.57											
6/2/09 11:50		1.3	7.37	0.549	32	10.4	60	78.00	78.00	131.00	138.00	
6/2/09 14:20	26.71											
6/2/09 14:25			7.12	0.54	44	11.2						Blew fuse between 14:30 & 15:15
6/2/09 14:30							160	208.00		339.00		Minimum pumping stop time
6/2/09 15:15							205		266.50		397.50	Maximum pumping stop time
6/2/09 17:15												Restart pumping
6/2/09 17:20		1.4	7.29	0.546	3	10.2	5	7.00	7.00	346.00	404.50	
6/2/09 17:25	26.28											
6/2/09 18:05	26.52											
6/2/09 18:10		1.3	7.03	0.542	1	9.6	50	65.00	70.00	411.00	474.50	
6/2/09 18:25	26.56	1.4	7.03	0.545	0	9.4	15	19.50	21.00	430.50	495.50	
6/2/09 18:35							10	14.00	14.00	444.50	509.50	Stop pumping
6/3/09 8:25	25.83											Restart pumping
6/3/09 8:30		1.5	7.47	0.552	7	9	5	7.50	7.50	452.00	517.00	
6/3/09 10:50	26.71											
6/3/09 15:25	26.66											
6/3/09 15:30		1.3	7.32	0.533	63	12.6	420	546.00	630.00	998.00	1147.00	
6/3/09 17:00	26.71	1.2	7.2	0.537	11	11.3	90	108.00	117.00	1106.00	1264.00	
6/3/09 17:30	26.73	1.1	7.18	0.536	1	10.9	30	33.00	36.00	1139.00	1300.00	
6/3/09 18:00	26.74	1	7.15	0.538	20	10.8	30	30.00	33.00	1169.00	1333.00	Surged pump at 17:55
6/3/09 18:15							15	15.00	15.00	1184.00	1348.00	Stop pumping
6/4/09 7:45	25.87	1.4										Restart pumping
6/4/09 7:50			7.4	0.547	8	9.1	5	7.00	7.00	1191.00	1355.00	
6/4/09 8:05	26.54											Surged pump at 8:05
6/4/09 8:10	26.61	1.3	7.33	0.545	0	9.2	20	26.00	28.00	1217.00	1383.00	
6/4/09 12:05	26.96	1.3	7.38	0.533	3	11.5	235	305.50	305.50	1522.50	1688.50	Surged pump at 12:40
6/4/09 16:55	27	1.3	7.19	0.526	64	11.6	290	377.00	377.00	1899.50	2065.50	Surged pump at 17:10
6/4/09 18:00							65	84.50	84.50	1984.00	2150.00	Stop pumping

Table 4: MW-OW Sampling Results

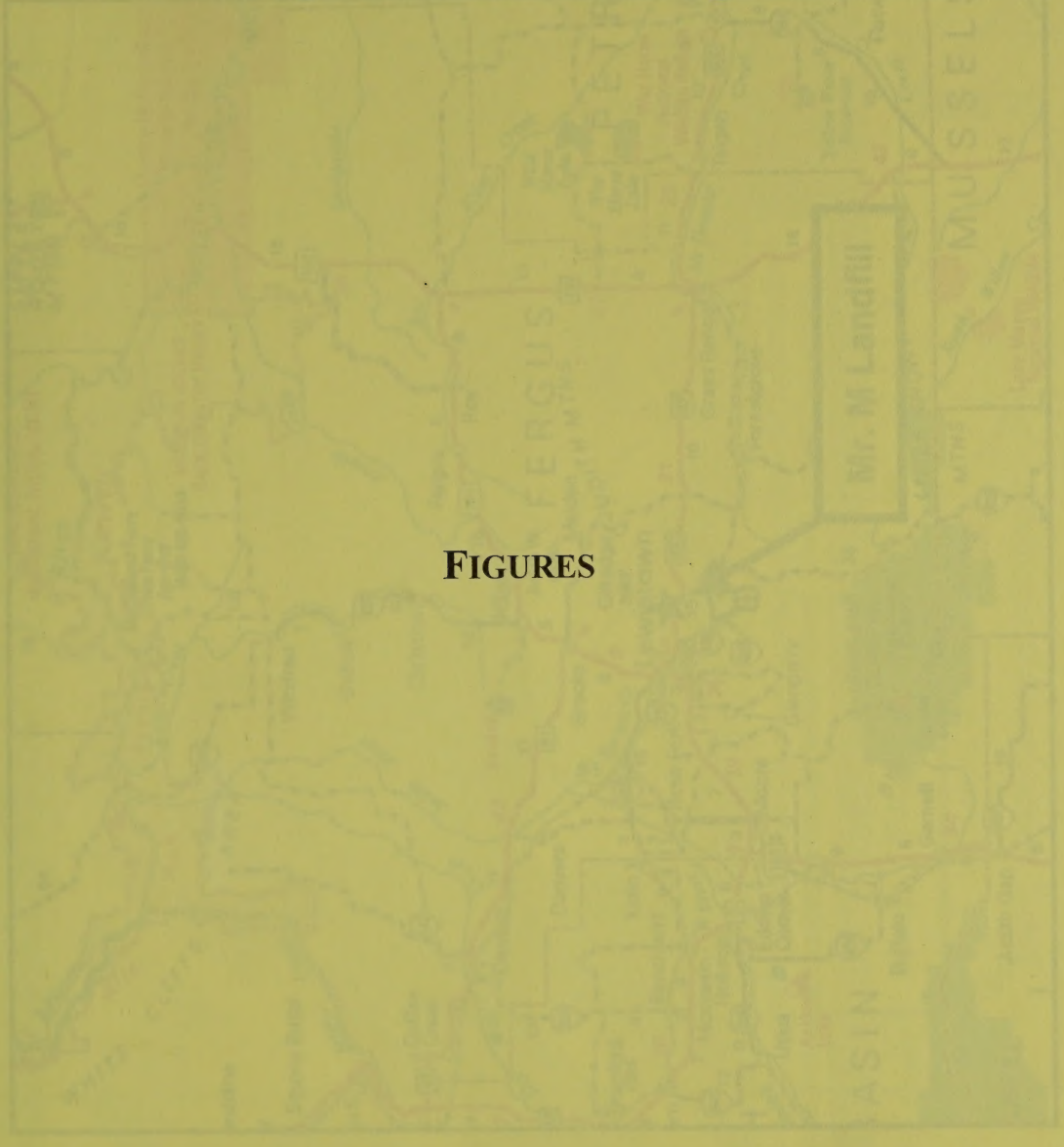
	Pre-redevelopment Sample	Pre-redevelopment Duplicate	Post-redevelopment Sample
Benzene	0.61 J	0.67 J	1.2
cis-1,2-Dichloroethene	18	18	46
Ethylbenzene	0.39 J	0.30 J	2.3
Styrene	0.61 J	0.55 J	1.7
Trichloroethene	0.16 J	0.16 J	0.19 J
Vinyl chloride	0.48 J	0.46 J	0.71 J
Xylenes	ND	ND	0.40 J

All units in ug/L

J = Estimated concentration between detection limit and reporting limit.

ND = Analyte not detected.

FIGURES



FIGURES

Figure 1: Location Map

Adapted from the State of
Montana Highway Map

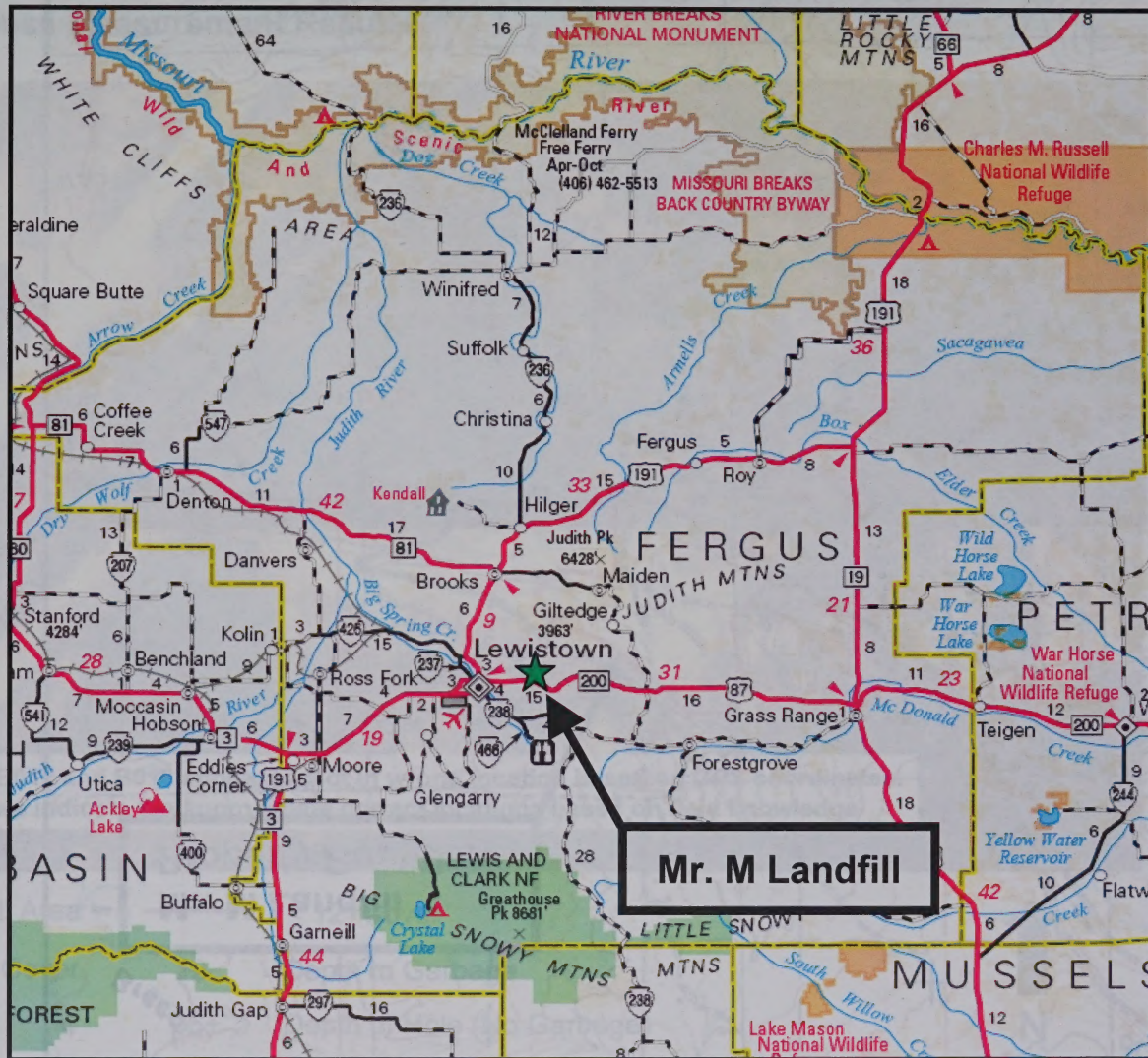


Figure 1: Location Map

Adapted from the State of Montana Highway Map.

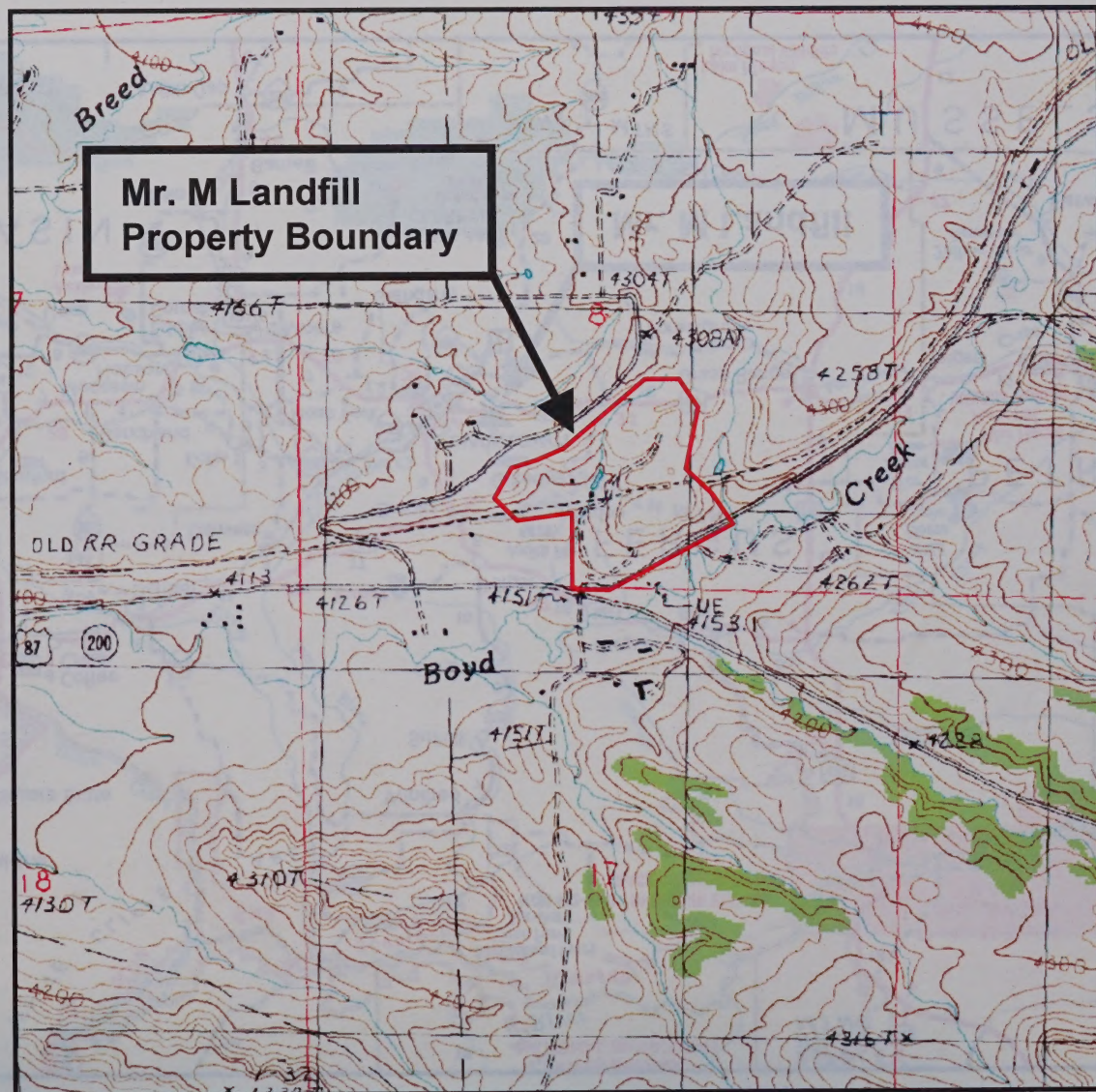
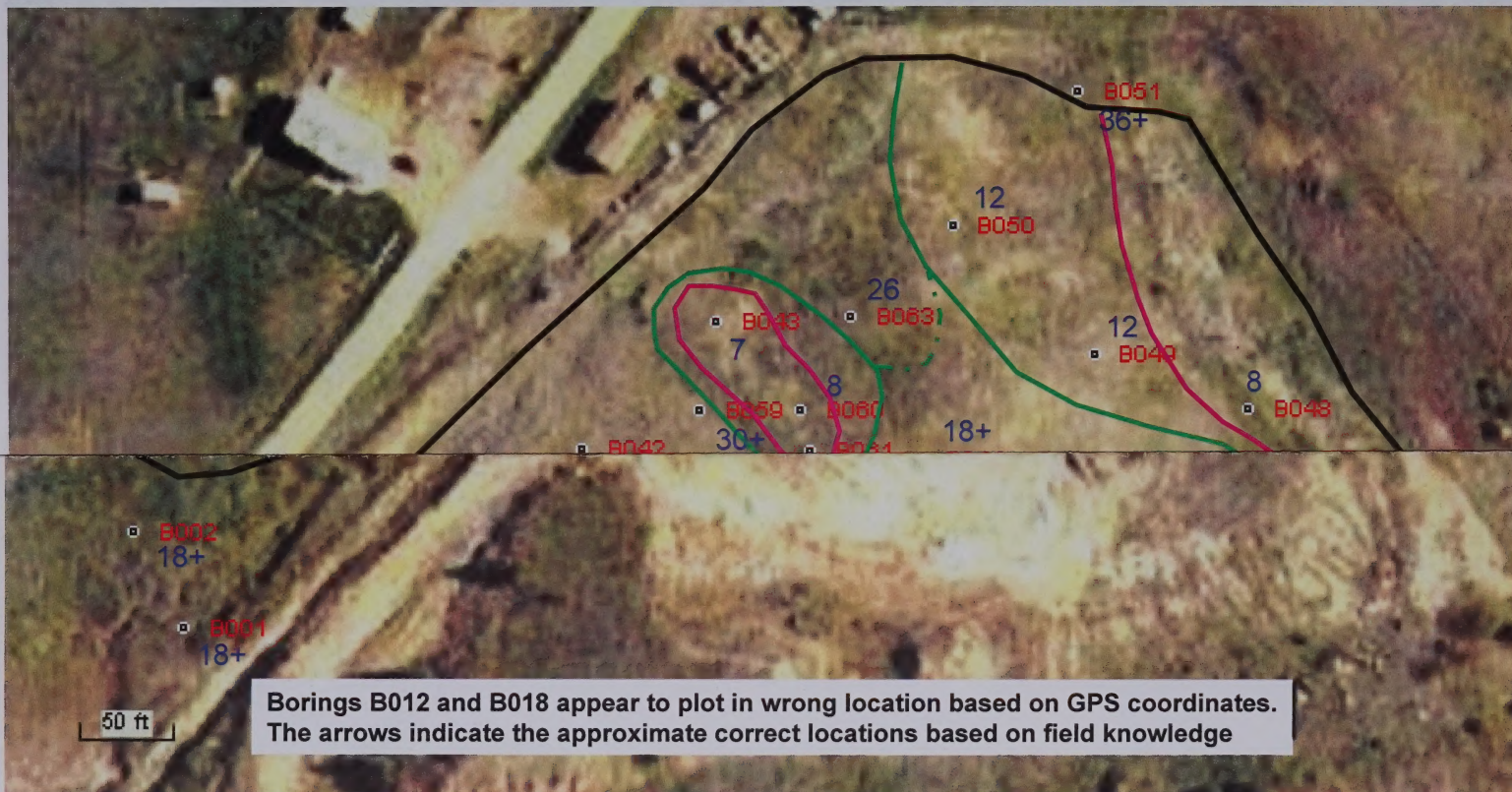


Figure 2: Facility Map

Adapted from USGS
Pike Creek 24k Quadrangle.

Figure 4: Cap Thickness Measurement Results



- | | | | |
|-------|-----------------------|-----|----------------------------|
| — | Boundary of Fill Area | — | < 12" Cover |
| - - - | Possibly < 24" Cover | 12 | Depth to Garbage |
| — | < 24" Cover | 36+ | Depth of Hole (No Garbage) |



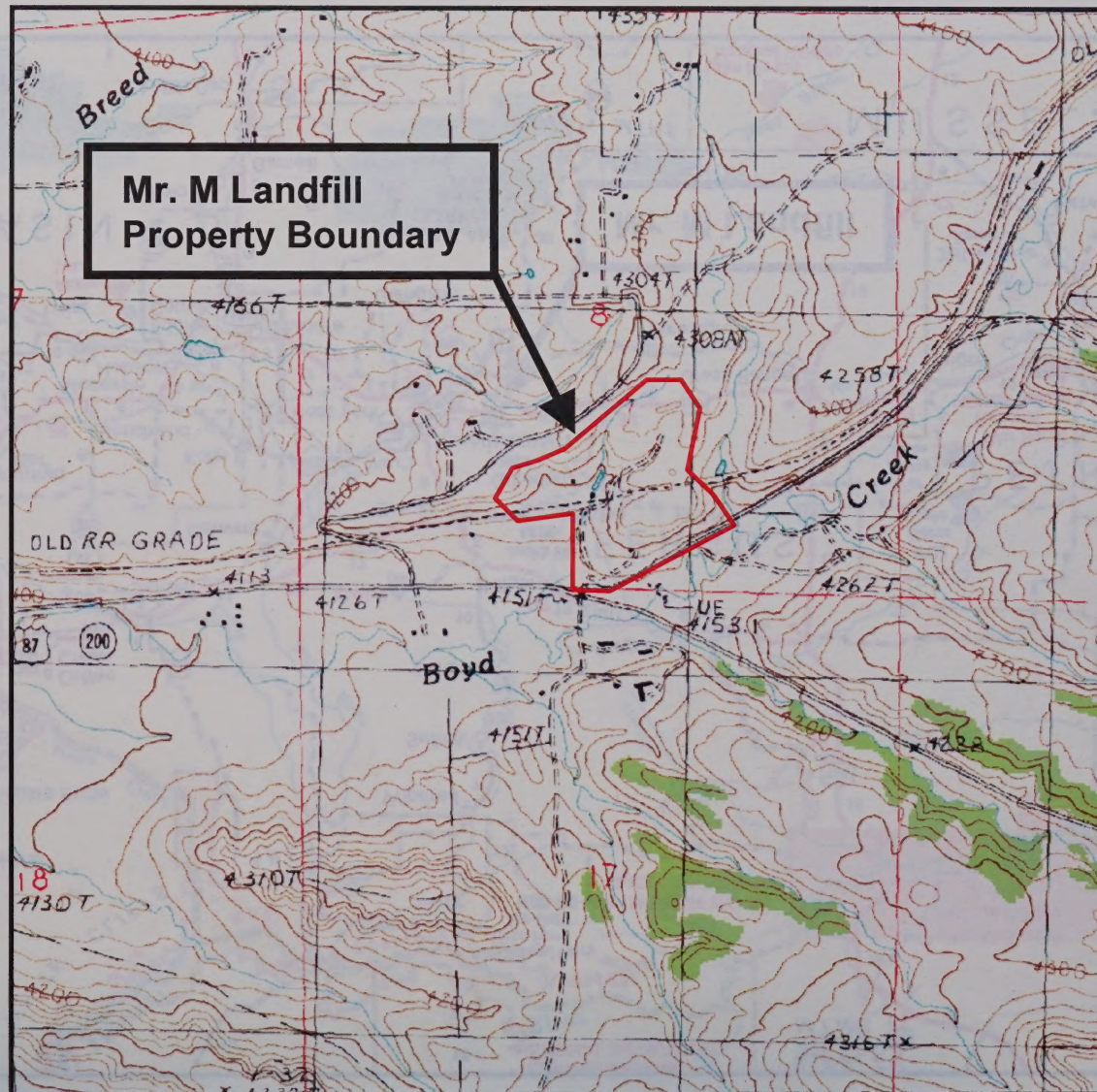


Figure 2: Facility Map

Adapted from USGS
Pike Creek 24k Quadrangle.

Figure 4: Cap Thickness Measurement Results

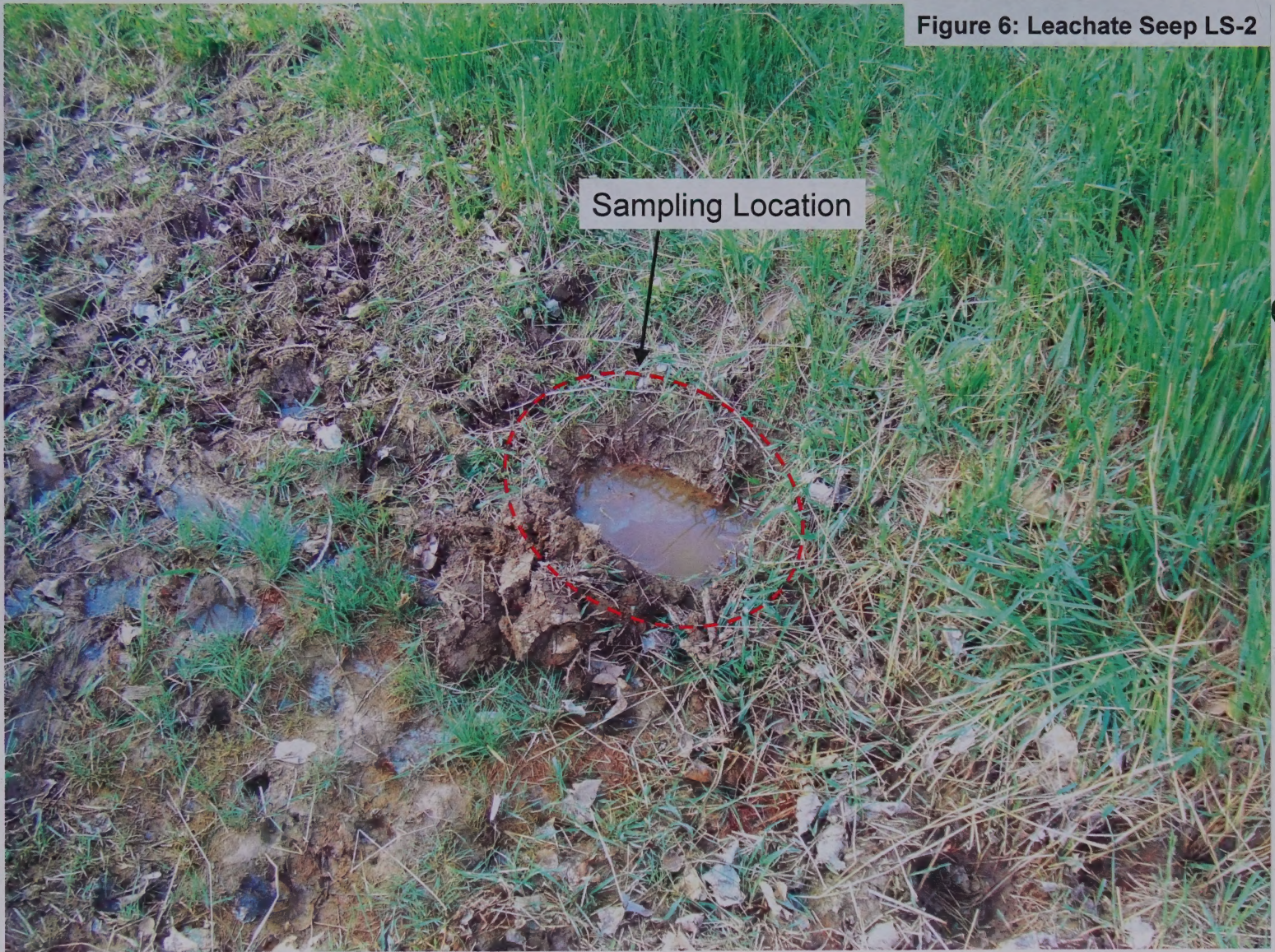


Borings B012 and B018 appear to plot in wrong location based on GPS coordinates. The arrows indicate the approximate correct locations based on field knowledge

- | | | | |
|-------|-----------------------|-----|----------------------------|
| — | Boundary of Fill Area | — | < 12" Cover |
| - - - | Possibly < 24" Cover | 12 | Depth to Garbage |
| — | < 24" Cover | 36+ | Depth of Hole (No Garbage) |



Figure 6: Leachate Seep LS-2



Sampling Location

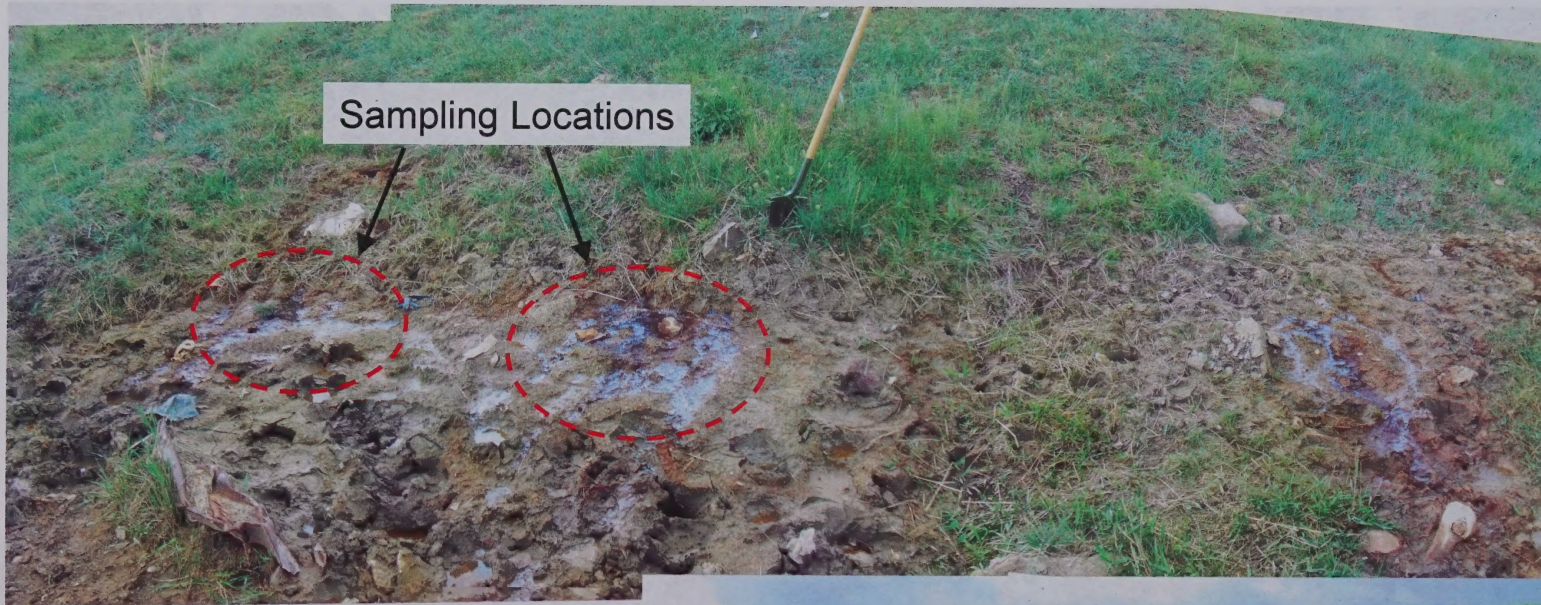


Figure 5: Leachate Seep LS-3

Figure 8: Well MW-OW Redevelopment Setup



Figure 7: Leachate Seep LS-3

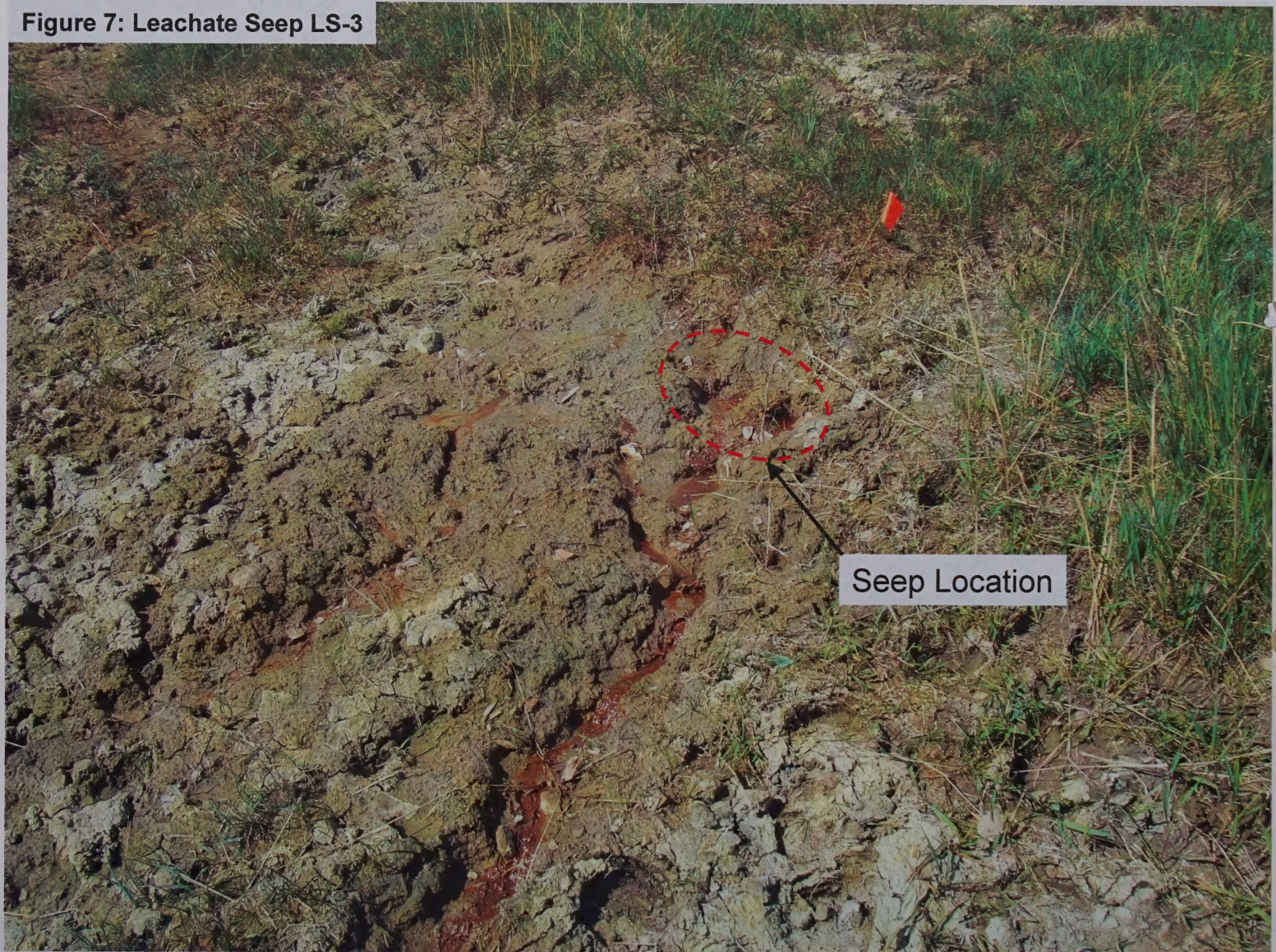


Figure 9: Discharge Line for MW-OW Redevelopment

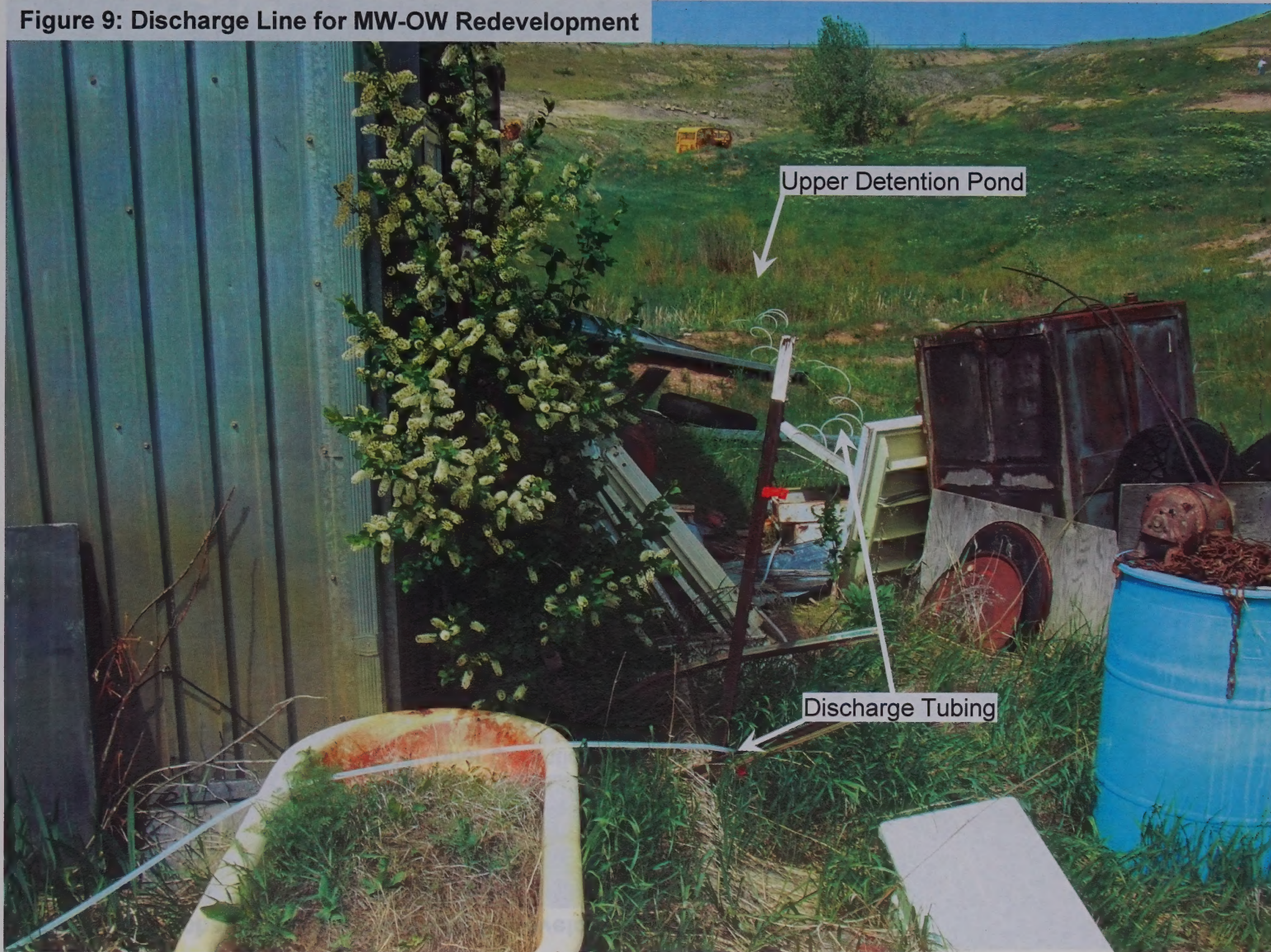
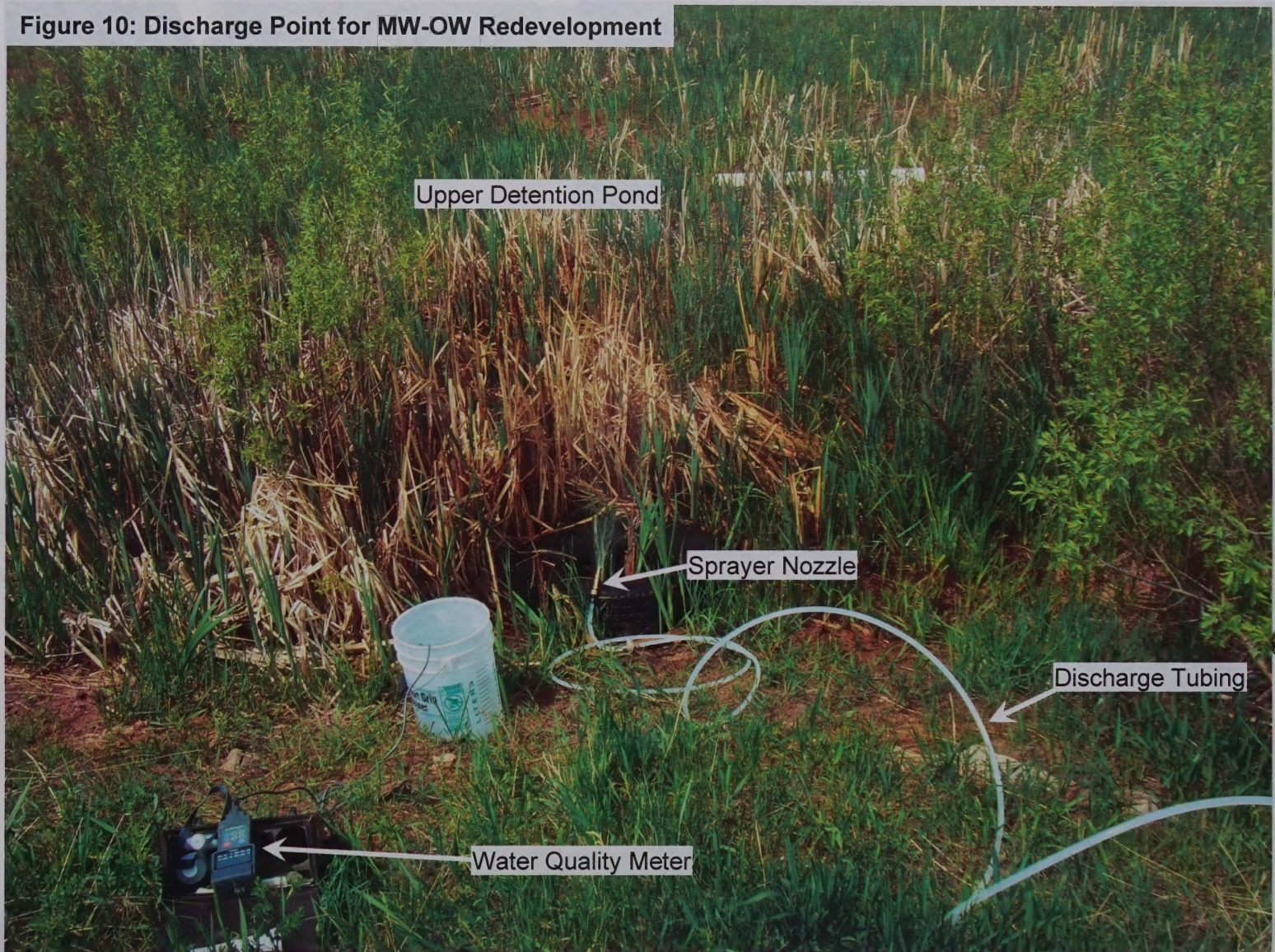


Figure 10: Discharge Point for MW-OW Redevelopment



APPENDIX A: FIELD LOGBOOK

1225 spoke to neighbor he keeps an eye on property for Marvin. Lives in house across from top another unit. He owns the horses. Informed him grazing is not currently approved for the site. Horses need to be moved. He said he would move the horses off site this weekend. Gave him one of my cards. Told him what we were doing at the site this week. Told him it was possible grazing would be permitted later - when site issues were resolved.

WA 46 "Litter in the Rain"

6-1-09

Martin Van Dant

1245 Lunch

1305 At house, ~~start~~ ^{MVD} start
to get set up for sampling
Caliente Horro. Libel
bottles.

1350 Set up at MW-HW

1445 Finished at MW-HW

1450 Set up at MW-OW

1630 Finished at MW-OW

1640 Sampling, dig into seep on
east slope (large).Minimal flow, oozing out of
ground. Photos taken.

Sample: VOCs

Metals

pH, Cond, Sulfate, Chloride,
Nitrate/Nitrite, CO₂

ID: M-M-LS-D1

1715 Finished collection, samples
Samples very dirty due to shallow
puddles. Dig hole at middle
seep to collect water overnight.
Will collect second sample from
freshly accumulated water in the
morning.

6-1-09

W. H. V.

6-1-09

Martin Van Dant

1720

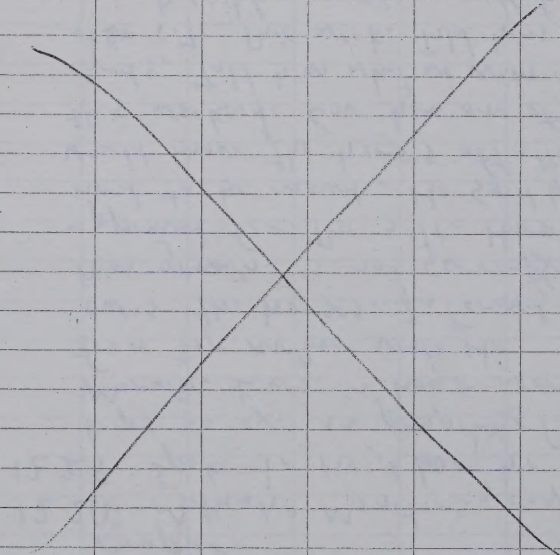
Check on seep on south
slope. Still a little stand,
water can not identify point
of origin. Dig hole at base
of slope to collect water overnight
for sampling tomorrow.

1730

Finished with hole, pack up.

1735

Leave site



W. H. V.

6-1-09

"Return the Rain"

6-2-09 Martin Van Dorn

720 Arrive on site, at MW-0W
to begin setting up for pumping.

750 Drop off equipment for
sampling at MW-5.

805 Check east slope seep, will
not collect another sample here.
Too little water.

810 Back at MW-0W, decom pump

900 Need tubing connecting, leave
site.

925 Back on site, finish setting
up, to purge MW-0W.

950 Start purge DTW = 25.71

1015 DTW 26.11, pumping 1.5 gpm
actual start time was 1010 for
to looks that needed fixing.

pH = 7.51

Cond = 0.620

Turb = 84

Temp = 10.0

1025 DTW 26.26

1030 Bob & Shasta Arrive.

They will begin with boring
while I sample MW-9R, 10R, & 5.

W. H. 6-2-09

6-2-09 Martin Van Dorn

1045 Set up to sample MW-9R

1048 MW-0W DTW = 26.43

1050 pH = 7.37

Cond = 0.560

Turb = 9

Temp = 9.8

1100 Start MW-9R

1140 Parger Dwy, lot recovered

1145 MW-0W DTW = 26.57

1150 pH = 7.37

Cond = 0.549

Turb = 32

Temp = 10.4

1.3 gpm

1200 Set up at MW-10R

1325 Finished at MW-10R

1330 Lunch

1415 Back on site

1420 MW-0W DTW = 26.71

1425 pH = 7.12

Cond = 0.540

Turb = 44

Temp = 11.2

1435 Sample MW-9R

W. H. 6-2-09 "Rite in the Rain"

6-2-09 Martin Van Dant

1510 Finished Sampling MW-9R

1515 Fuse on controller has blown
pump is operable.

1520 Call Dorek for TRS #
1-800-532-3381

1530 TRS say fuse should be available
at auto parts stores will check
and get back to them later.

1605 Set up w/ MW-5

1610 Purged Dorek lot received

1650 Going to get fuse.

1710 Back on site w/ new fuse

1715 Restart purging of MW-0W

1720 1.4 gpm
pH = 7.29
Cond = 0.546
Turb = 3

Temp = 10.2

1725 DTW = 26.28

1735 Check on south seep, water
with oily sheen has accumulated
in hole, will collect sample.

1745 Sample from south seep will be
M-M-LS-02

6-2-09 WFAW

6-2-09 Martin Van Dant

1755 Collect sample from south
seep, not enough water for
Cyanide

1805 MW-0W DTW = 26.52

1810 pH = 7.23

Cond = 0.542

Turb = 1

Temp = 9.6

1.3 gpm

1815 Check on Bob & Shasta

They are finished for the day.

1820 Picking up truck.

1825 DTW = 26.55

pH = 7.03

Cond = 0.545

Turb = 0

Temp = 9.4

1.8 gpm

1835 Stop purging ~~Site~~ MVD

1840 Leave Site

6-2-09 WFAW *Return to the River*

6-3-09 Martin Van Dant
 715 On site
 725 At MW-5 to collect
 sample
 810 Finished, pick up
 820 Set up to purge MW-2W
 825 DTW 25.83
 Start purge
 830 pH = 7.47
 Cond = 0.552
 Turb = 7
 Temp = 9.0
 1.5 gpm
 835 DTW = 26.26
 840 Go to help Bob & Shasta
 with cap assessment
 1050 Pick up bentonite & methane
 monitor
 1050 DTW 26.71
 1100 Filling holes & methane
 readings
 1230 Lunch
 1330 Back to filling holes &
 methane readings
 1510 Finished, pick up
 6-3-09 W H W

6-3-09 Martin Van Dant
 1520 Bob & Shasta leave
 site
 1525 MW-2W DTW = 26.66
 1530 1.3 gpm
 pH = 7.32
 Cond = 0.533
 Turb = 63
 Temp = 12.6
 1550 Flagging & locating Leachate
 seeps, plotting boring locations
 on map
 1600 Location of LS-2 (south seep)
 N 47.07482 32ft
 W 109.34420
 1620 Location of LS-1 (west seep)
 N 47.07575 18ft
 W 109.34204
 1625 Photos of trailers moved off
 site to adjacent property. Taken
 from B030
 1645 Location of LS-3 (west seep)
 Not sampling staining, no
 shown. N 47.07600 18ft
 W 109.34354
 6-3-09 W H W Return the Rain

6-3-09 Martin Van Dant

1700 Buck at MW-OW

DTW = 26.71

pH = 7.20

Cond = 0.537

Turb = 11

Temp = 11.3

1.2 gpm

1715 Walk past along RR grade,
photos of refuse in cut.
Car on top of hill behind
house. Refuse around house.
House well

1730 DTW in MW-OW = 26.73

1.1 gpm

pH = 7.18

Cond = 0.536

Turb = 1

Temp = 10.9

1755 Surge pump through entire
water column. DTW = 26.73

1800 DTW 26.74 1 gpm

pH = 7.15 Cond = 0.538

Temp = 10.8 Temp = 20

1815 Stop surge, pick up & leave site

not UVA 6-3-09

6-4-09 Martin Van Dant

715 On site, drop off supplies
at top of hill.

735 At MW-OW, set up to begin
pumping

740 DTW 28.87

745 Begin pump
1.4 gpm

750 pH = 7.40

Cond = 0.547

Turb = 8

Temp = 9.1

805 DTW = 26.54

Surge pump

810 DTW = 26.61

1.3 gpm

pH = 7.33

Cond = 0.545

Turb = 0

Temp = 8.2

820 Hike to top

825 Begin methane damage inspection
& boring to define low cover

area

830 Bore Area

6-4-09

not UVA 6-4-09

6-4-99 Martin Van Dant

845 Location of B059

N 47.07650

W 109.34303 13 ft

Clayey sand & tight clay

Refusal at 30"

800 Location B060

N 47.07650

W 109.34282 6 ft

Loose sand

Refusal at 8"

810 Location B001

N 47.07644

W 109.34280 14 ft

Silty sand, rubber at 8"

Refusal at 8"

830 Location B062

N 47.07636

W 109.34274 7 ft

Silty sand to clay to black

weathered shale, plastic at 28"

Refusal at 32"

845 Location B063

N 47.07664

W 109.34271 14 ft

6-4-99 not U C

6-4-99 Martin Van Dant

Loc. B063 cont

Sandy silt 6" tight clay to
24" rock at 24" 13 ft high
at 26"

1005 SE slope above road

1020 Location B064

N 47.07532

W 109.34328 3 ft

Clayey Sand

Refusal at 32", possible

Dry wall?

1040 Location B065

N 47.07567

W 109.34260 8 ft

Clayey Sand

Trash at 9" refusal

Trash on surface

1100 Location B066

N 47.07572

W 109.34267 9 ft

Silty sand, garbage at 32"

Sticky.

1115 Location B067

Silty sand 1', sandy clay to 36"

6-4-99 not U C "Not on the line"

6-4-09 Martin Van Dant

B067 Cont.

N 47.07560

W 109.34267

1135 Location B068

N 47.07570

W 109.34231

Silty Sand 8" sandy clay
to 36"

1150 Location B069

N 47.07572

W 109.34214

Silty sand 6" grades to
clay. Garbage at 28"

1155 Location B070

N 47.07557

W 109.34210

Silty Sand trash at surface

1200 Walk down to check pumping

1205 MW-QW DTW = 26.96

1.3 gpm

pH = 7.38

Conc = 0.533

Turb = 3

Temp = 11.5

6-4-09 W.A.H.

6-4-09 Martin Van Dant

1210 Lunch

1240 Surge pump

1300 Walk back to top, below road.

1315 Location B071

N 47.07520

W 109.34341

Silty sand 9" clay to 15"
then garbage

1330 Location B072

N 47.07510

W 109.34362

Sandy silt grading to silty clay
garbage & sandy clay at 2'

1350 Location B073

N 47.07493

W 109.34370

Clayey sand grading to sandy
clay ~~36"~~ ^{no} garbage

1405 Location B074

N 47.09478

W 109.34332

Clayey sand grading to sandy
clay 22", sticky clay and
garbage 22" - 26"

6-4-09 W.A.H.

6-4-08 Martha Van Dant

1421 Location B075

N 47.07502

W 109.34293

SATx sand 8" sandy clay
to 2' refusal at 2'

1435 Location B076

N 47.07522

W 109.34299

Gray clayey sand 6" sandy
clay to 22" Refusal at 22", sticky.

1455 Location B077

N 47.07526

W 109.34291

Gray clayey sand to 8" sandy clay to 14" Refusal at 14", sticky

1459 B059

$O_2 = 20.9$ LEL = 0

$H_2S = 0.2$ CO = 0

1592 B060

$O_2 = 20.9$ LEL = 0

$H_2S = 0$ CO = 0

6-4-09 W h h

6-4-08 Martha Van Dant

1506 B061

$O_2 = 20.9$ LEL = 0

$H_2S = 0$ CO = 0

1511 B063

$O_2 = 13.5$ LEL = O.R.

$H_2S = 0.2$ CO = 0

1513 R.T. B063

$O_2 = 14.8$ LEL = O.R.

$H_2S = 0$ CO = 0

1518 B062

$O_2 = 18.5$ LEL = O.R.

$H_2S = 0$ CO = 0

1530 B065

$O_2 = 16.2$ LEL = O.R.

$H_2S = 0$ CO = 0

1536 B067

$O_2 = 20.0$ LEL = 0

$H_2S = 0$ CO = 0

1539 B066

$O_2 = 2.4$ LEL = O.R.

$H_2S = 0$ CO = 0

1545 B064

$O_2 = 19.0$ LEL = 17

$H_2S = 0$ CO = 0

6-4-09 W h h "Rain in the Rain"

6-4-09 Munten Van Oort

1551 B068

$O_2 = 19.8$ LEL = 0

$H_2S = 0$ CO = 0

1556 B069

$O_2 = 18.2$ LEL = 0

$H_2S = 0$ CO = 0

1602 B077

$O_2 = 3.5$ LEL = O.R.

$H_2S = 0$ CO = 0

1605 B076

$O_2 = 20.7$ LEL = 0

$H_2S = 0.2$ CO = 0

1610 B071

$O_2 = 18.9$ LEL = 79

$H_2S = 0$ CO = 0

1615 B072

$O_2 = 19.3$ LEL = 26.5

$H_2S = 0.6$ CO = 0

1620 B073

$O_2 = 13.6$ LEL = O.R.

$H_2S = 0$ CO = 0

1632 B074

$O_2 = 18.0$ LEL = O.R.

$H_2S = 0$ CO = 0

6-4-09

at the

6-4-09 Munten Van Oort

1643 B075

$O_2 = 17.1$ LEL = <14

$H_2S = 0$ CO = 0

LEL Sensor stuck reading

13-14 over 5 fresh air

Re-zeroed, LEL now reads 0.

1648 Walk down to MW-QW

1655 MW-QW DTW = 27.00

1.3 ppm

pH = 7.19

Cond = 0.528

Turb = 64

Temp = 11.6

1710 Surge pump

1725 Prepare for VOC pond

sample

1750 Pond water field parameters

pH = 7.94

Cond = 0.550

Turb = 64

Temp = 20.9

1800 Stop Purge

1805 Collect pond water sample from
near culvert

6-4-09

up NW

"Rite in the Rain"

6-4-09 Martin VanDort

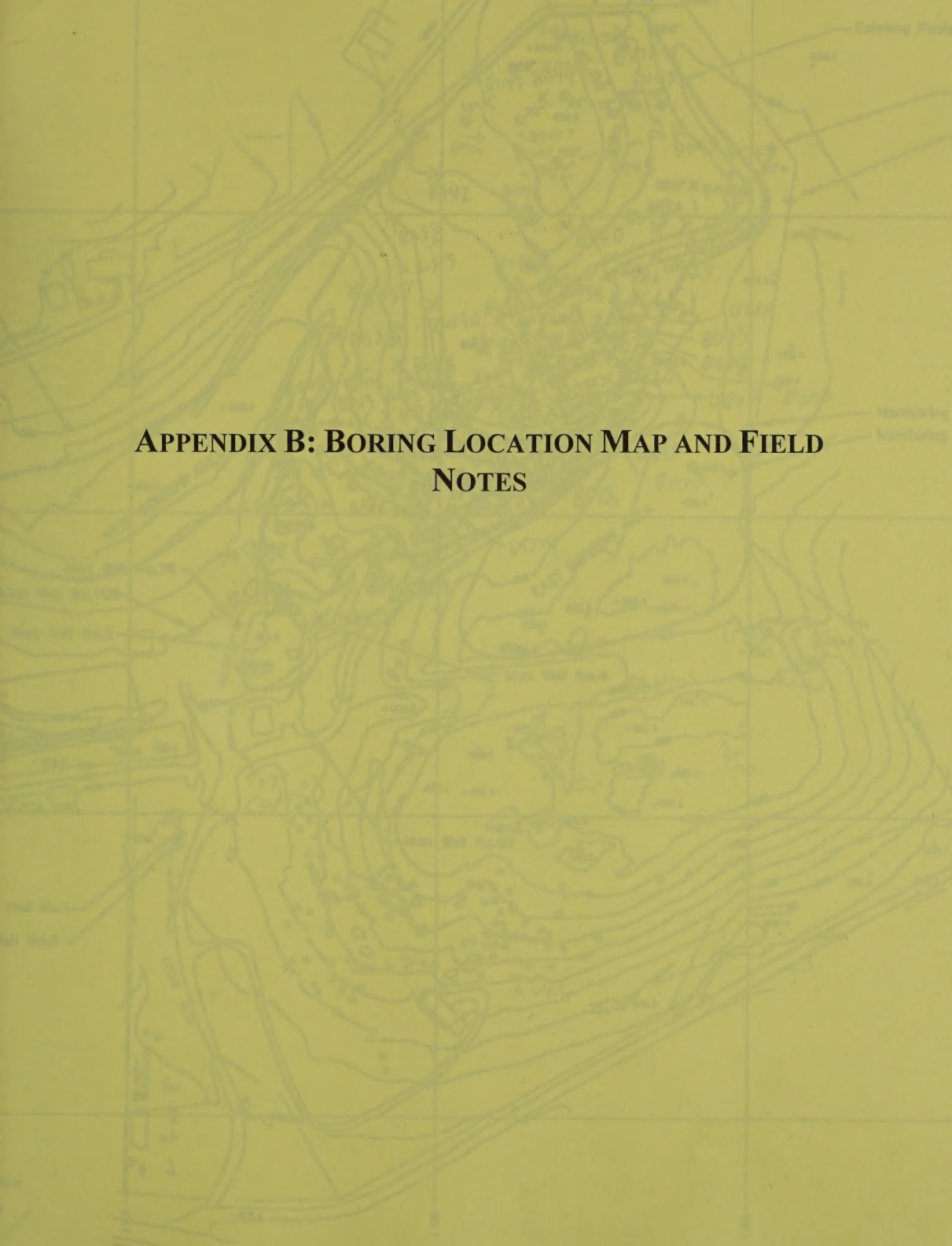
- 1810 Pick up pumping gear
1840 Go to pick up equipment
at top of landfill.
1850 Leave site.

6-4-09 MxLW

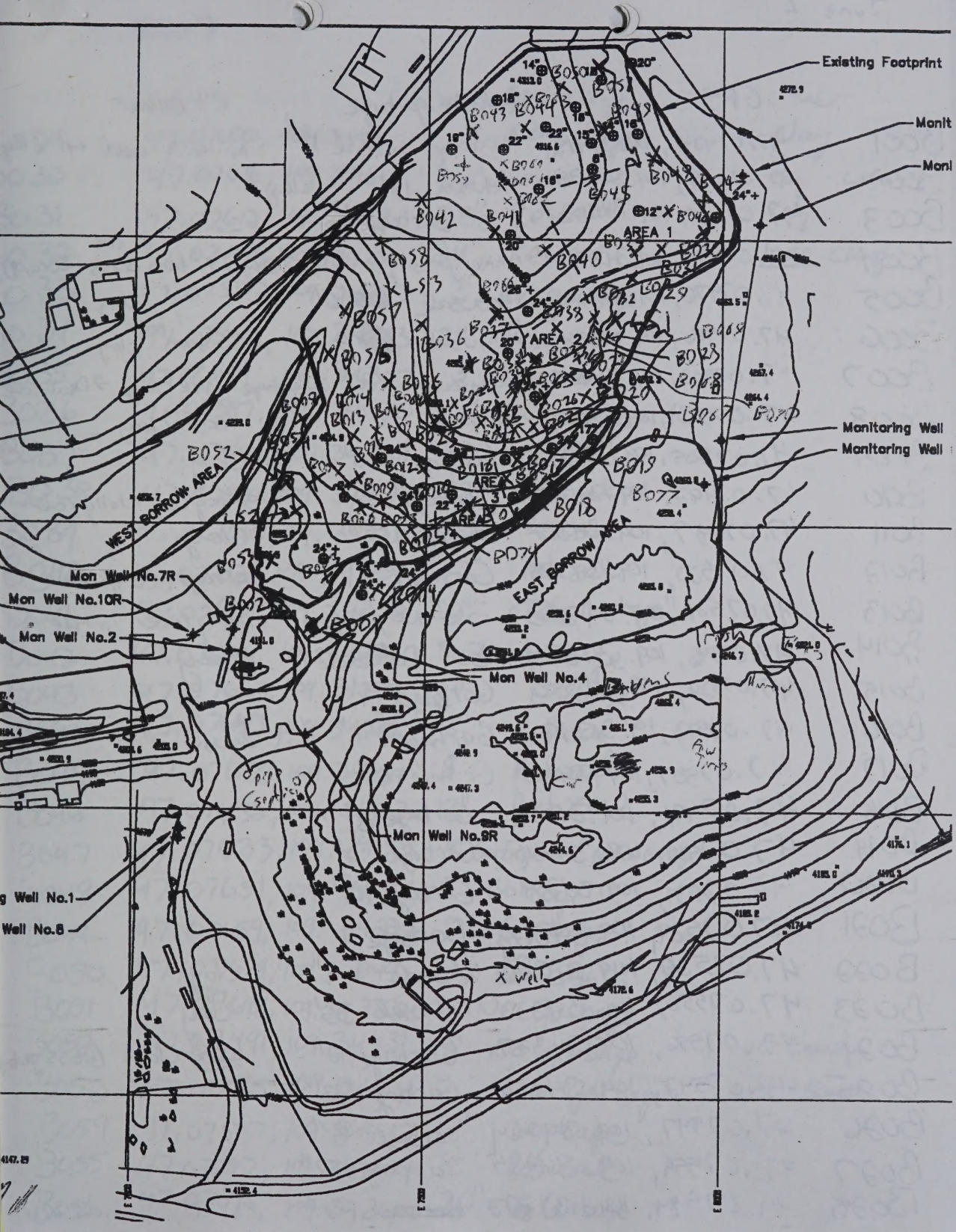
6-5-09 Martin VanDort

- 715 On site at NW-DW to
collect VOC sample.
720 Calibrate Hach
740 Set up at NW-DW
840 Finished picking up.
855 Leave site.

6-5-09 MxLW *Return to the line*

A faint, light-colored topographic map is visible in the background of the page. It features contour lines, a grid system, and various geographical features like roads and water bodies. The map is oriented with North at the top.

APPENDIX B: BORING LOCATION MAP AND FIELD NOTES



June 2

	GPS	Depth to garbage	Other
B001	47.07404, 109.34418	No garbage - Refusal 18"	Monitoring well 4 clay
B002	47.07433, 109.34428	Refusal 18" clay	
B003	47.07455, 109.34402	30' Garbage !!!	Clay
B004	47.07454, 109.34375	No garbage 3' thick clay 65' from B003 (because)	clay
B005	47.07476, 109.34364	Refusal 16"	clay
B006	47.07486, 109.34388	Refusal 27"	65' from B005 clay
B007	47.07502, 109.34408	Daily cover 30" 30' garbage	thick clay. → Daily cover
B008	47.07531, 109.34399	Refusal 1'5"	loose clay -
B009	47.07505, 109.34385	Garbage! 2'3"	Clay
B010	47.07492, 109.34399	Garbage! 8"	Stinky clay - daily cover
B011	47.07487, 109.34312	Refusal 1'2"	Clay
B012	47.07500, 109.34338	Garbage! 8"	Garbage everywhere
B013	47.07521, 109.34373	36" No garbage	daily cover in hole
B014	47.07546, 109.34374	30" Refusal	Clay
B015	47.07524, 109.34350	Garbage! 1'	
B016	47.07513, 109.34319	Garbage! 4'	and Refusal 2'
B017	47.07507, 109.34275	Garbage 6"	
B018	47.07491, 109.34258	Garbage 8"	
B019	47.07516, 109.34245	Garbage 12"	
B020	47.07539, 109.34229	Garbage 10"	
B021	47.07529, 109.34266	Garbage 1"	
B022	47.07530, 109.34300	Refusal 1'9"	clay.
B023	47.07550, 109.34333	Refusal 35"	clay
B024	47.07556, 109.34327	Garbage 12"	Loose clay Gross garbage
B025	47.07542, 109.34294	Garbage 35"	
B026	47.07547, 109.34264	Garbage 8"	
B027	47.07559, 109.34245	Garbage 7"	
B028	47.07584, 109.34222	Garbage 2"	

June 3

	GPS	Depth to Garbage	Other
B029	47.07600, 104.34198	3' No garbage	clay
B030	47.07616, 104.34161	34" Refusal	clay - worms
B031	47.07612, 104.34198	28" Refusal	clay
B032	47.07596, 104.34224	29" Refusal	<u>loose</u> clay
B033	47.07572, 104.34253	3' No garbage	
B034	47.07553, 104.34283	21" Refusal	
B035	47.07574, 104.34307	3' No garbage	
B036	47.07547, 104.34330	3' No garbage	
B037	47.07584, 104.34288	30" Refusal	
B038	47.07540, 104.34247	28" Refusal	
B039	47.07616, 104.34225	20" Refusal	
B040	47.07620, 104.34254	27" Refusal	
B041	47.07631, 104.34296	26" Ref Garbage!!	
B042	47.07644, 104.34328	3' No garbage	
B043	47.07663, 104.34299	7" Garbage!!	
B044	47.07643, 104.34222	18" Refusal	
B045	47.07638, 104.34229	18" Refusal	
B046	47.07632, 104.34187	14" Refusal	
B047	47.07633, 104.34158	4" Garbage 25" Metal Garbage	
B048	47.07651, 104.34188	8" Garbage!!!	
B049	47.07659, 104.34220	12" Garbage!!	
B050	47.07678, 104.34244	12" Garbage!!!	
B051	47.07698, 104.34222	3' No garbage	
B052	47.07441, 104.34431	3' No garbage	wet sand
B053	47.07468, 104.34444	3' No garbage	wet sand
B054	47.07507, 104.34432	12" Garbage	
B055	47.07557, 104.34401	32" Refusal	
B056	47.07576, 104.34364	36" Garbage	

June 3

G.P.S

Depth to garbage

other

B057

47.07584, 109.34385

21" Refusal

B058

47.07620, 109.34362

24" Garbage

Stinky hole

June 3

	02	LeL	H25	CO
B001	20.4	0	0	0
B002	20.4	0	0	0
B003	20.1	0	0	0
B004	20.4	0	0	0
B005	20.4	0	0	0
B006	18.4	0	0	0
B007	12.2	Over Range	0	0
B008	20.4	0	0	0
B009	20.4	0	0	0
B010		NO Reading		
B011		NO Reading		
B012		NO Reading		
B013	14.5	Over Range	0	0
B014	20.3	52	0	0
B015	-	NO Reading	-	-
B016	-	NO Reading	-	-
B017	-	NO Reading	-	-
B018	-	NO Reading	-	-
B019	-	NO Reading	-	-
B020	-	NO Reading	-	-
B021	20.4	NO Reading	0	0
B022	20.9	0	0	18
B023	20.4	0	0	0
B024	20.5	NO Reading 15	0	0
B025	18.3	5.5	0	0
B026	-	NO Reading	-	-
B027	-	NO Reading	-	-
B028	20.4	0	0	0

June 3

	02	LEL	H ₂ S	CO		02	LEL	H ₂ S	CO
B029	20.4	0	0	0	B057	20.9	0	0	0
B030	20.3	overrange	0	0	B058	20.5	44	0	0
B031	20.9	0	0	0	B059				
B032	—	NO Reading	—	—	B060				
B033	20.9	0	0	0					
B034	—	NO Reading	—	—					
B035	19.0	0	0	0					
B036	20.9	12.5	0	0					
B037	20.9	0	0	0					
B038	18.1	0	0	0					
B039	14.6	0.5	0	0					
B040	20.9	0	.2	0					
B041	20.9	0	.4	0					
B042	20.9	0	.2	0					
B043	—	NO Reading	—	—	not received				
B044	—	NO Reading	—	—					
B045	—	NO Reading	—	—					
B046	20.9	0	0	0					
B047	20.9	0	0	0					
B048	—	NO Reading	—	—					
B049	—	NO Reading	—	—					
B050	—	NO Reading	—	—					
B051	20.9	0	0	0					
B052	20.9	0	0	0					
B053	20.9	0	0	0					
B054	20.9	0	0	0					
B055	20.5	15	0	0					
B056	20.9	0	0	0					

ANALYTICAL SUMMARY REPORT

June 23, 2009

BY 2012

PO Box 10000

Helena, MT 59624-0000

Work Order No. 000000010

Project Name: Silver Lake Camp

Energy & Environmental Inc. received the following 11 samples for MT DSD on 6/22/09 for analysis:

Sample ID	Client Sample ID	Collect Date	Receive Date	Matrix	Test
1025-0111-001 MT DSD-01		06/10/09 14:20	06/22/09	Aqueous	Metals by ICP/MS, Total Cd Cyanide, Total Manual Distillation Total Cyanide Digestion Chemical Oxygen Demand Conductivity Arsenic by Ion Chromatography 2000-Volume Organic Comp. 40 CFR Part 255 App 1
1025-0111-002 MT DSD-02		06/10/09 15:30	06/22/09	Aqueous	Same As Above
1025-0111-003 MT DSD-03		06/10/09 16:30	06/22/09	Aqueous	Same As Above
1025-0111-004 MT DSD-04		06/10/09 17:30	06/22/09	Aqueous	Metals by ICP/MS, Total Cyanide, Oxygen Demand Conductivity Mercury, Total Arsenic by Ion Chromatography Nitrogen, Nitrate + Nitrite pH Metals Digestion by EPA 305.2 2000-Volume Organic Comp. 40 CFR Part 255 App 1
1025-0111-005 MT DSD-05		06/22/09 12:00	06/22/09	Aqueous	Metals by ICP/MS, Cyanide Cyanide, Total Manual Distillation Total Cyanide Digestion Chemical Oxygen Demand Conductivity Arsenic by Ion Chromatography Nitrogen, Nitrate + Nitrite pH 2000-Volume Organic Comp. 40 CFR Part 255 App 1
1025-0111-006 MT DSD-06		06/22/09 14:30	06/22/09	Aqueous	Same As Above
1025-0111-007 MT DSD-07		06/22/09 17:30	06/22/09	Aqueous	Metals by ICP/MS, Total Cyanide, Oxygen Demand Conductivity Mercury, Total Arsenic by Ion Chromatography Nitrogen, Nitrate + Nitrite pH Metals Digestion by EPA 305.2 2000-Volume Organic Comp. 40 CFR Part 255 App 1



ANALYTICAL SUMMARY REPORT

June 29, 2009

MT DEQ

PO Box 200901

Helena, MT 59620-0901

Workorder No.: H09060101

Project Name: Mister M Landfill

Energy Laboratories Inc received the following 11 samples for MT DEQ on 6/5/2009 for analysis.

Sample ID	Client Sample ID	Collect Date	Receive Date	Matrix	Test
H09060101-001	Mr M-HW	06/01/09 14:20	06/05/09	Aqueous	Metals by ICP/CPMS, Dissolved Cyanide, Total Manual Distillation Total Cyanide Digestion Chemical Oxygen Demand Conductivity Anions by Ion Chromatography Nitrogen, Nitrate + Nitrite pH 8260-Volatile Organic Comp, 40 CFR Part 258 App I
H09060101-002	Mr M-MW-DW <i>MW-OW</i>	06/01/09 15:55	06/05/09	Aqueous	Same As Above
H09060101-003	Mr M-MW-DW-D <i>MW-OW-DUP</i>	06/01/09 16:05	06/05/09	Aqueous	Same As Above
H09060101-004	Mr M-LS-01	06/01/09 17:00	06/05/09	Aqueous	Metals by ICP/CPMS, Total Chemical Oxygen Demand Conductivity Mercury, Total Anions by Ion Chromatography Nitrogen, Nitrate + Nitrite pH Metals Digestion by EPA 200.2 8260-Volatile Organic Comp, 40 CFR Part 258 App I
H09060101-005	Mr M-MW-10R	06/02/09 13:00	06/05/09	Aqueous	Metals by ICP/CPMS, Dissolved Cyanide, Total Manual Distillation Total Cyanide Digestion Chemical Oxygen Demand Conductivity Anions by Ion Chromatography Nitrogen, Nitrate + Nitrite pH 8260-Volatile Organic Comp, 40 CFR Part 258 App I
H09060101-006	MrM-MW-9R	06/02/09 14:50	06/05/09	Aqueous	Same As Above
H09060101-007	MrM-LS-02	06/02/09 17:55	06/05/09	Aqueous	Metals by ICP/CPMS, Total Chemical Oxygen Demand Conductivity Mercury, Total Anions by Ion Chromatography Nitrogen, Nitrate + Nitrite pH Metals Digestion by EPA 200.2 8260-Volatile Organic Comp, 40 CFR Part 258 App I



ANALYTICAL SUMMARY REPORT

H09060101-008 MrM-MW-9 <i>MW-5</i>	06/03/09 7:50 06/05/09	Aqueous	Metals by ICP/ICPMS, Dissolved Cyanide, Total Manual Distillation Total Cyanide Digestion Chemical Oxygen Demand Conductivity Anions by Ion Chromatography Nitrogen, Nitrate + Nitrite pH 8260-Volatile Organic Comp, 40 CFR Part 258 App I
H09060101-009 MrM-Pond	06/04/09 18:05 06/05/09	Aqueous	8260-Volatile Organic Compounds-Short List
H09060101-010 MrM-DW-VOC <i>MW-2W-VOC</i>	06/05/09 8:30 06/05/09	Aqueous	Same As Above
H09060101-011 Trip Blank	06/01/09 14:20 06/05/09	Trip Blank	8260-Volatile Organic Comp, 40 CFR Part 258 App I

BRANCH LABORATORY LOCATIONS

eli-b - Energy Laboratories, Inc. - Billings, MT, EPA # MT00005
eli-c - Energy Laboratories, Inc. - Casper, WY, EPA# WY00002
eli-g - Energy Laboratories, Inc. - Gillette, WY, EPA# WY00006
eli-h - Energy Laboratories, Inc. - Helena, MT, EPA# MT00945
eli-r - Energy Laboratories, Inc. - Rapid City, SD, EPA# SD00012
eli-t - Energy Laboratories, Inc. - College Station, TX, EPA# TX01520

SUBCONTRACTING ANALYSIS

Subcontracting of sample analyses to an outside laboratory may be required. If so, ENERGY LABORATORIES, INC. will utilize its branch laboratories or qualified contract laboratories for this service. Any such laboratories are indicated within the Laboratory Analytical Report.

SAMPLE TEMPERATURE COMPLIANCE: 4°C (±2°C)

Temperature of samples received may not be considered properly preserved by accepted standards. Samples that are hand delivered immediately after collection shall be considered acceptable if there is evidence that the chilling process has begun.

ELI appreciates the opportunity to provide you with this analytical service. For additional information, including certifications, and analytical services visit our web page www.energylab.com.

Report Approved By: *[Signature]*



LABORATORY ANALYTICAL REPORT

Client: MT DEQ
Project: Mister M Landfill
Lab ID: H09060101-004
Client Sample ID: Mr M-LS-01

Report Date: 06/24/09
Collection Date: 06/01/09 17:00
Date Received: 06/05/09
Matrix: Aqueous

Analyses	Result	Units	Qualifiers	RL	MCL/ QCL	Method	Analysis Date / By
PHYSICAL PROPERTIES							
pH	7.0	s.u.		0.1		A4500-H B	06/05/09 16:39 / hm
Conductivity	3980	umhos/cm		1		A2510 B	06/08/09 13:48 / sld
INORGANICS							
Chloride	430	mg/L		1		E300.0	06/17/09 03:42 / hm
Sulfate	110	mg/L	D	2		E300.0	06/17/09 03:42 / hm
AGGREGATE ORGANICS							
Oxygen Demand, Chemical (COD)	510	mg/L		1		E410.4	06/12/09 15:00 / stp
NUTRIENTS							
Nitrogen, Nitrate+Nitrite as N	0.12	mg/L		0.05		E353.2	06/09/09 17:12 / stp
METALS, TOTAL							
Antimony	ND	mg/L		0.05		E200.8	06/15/09 21:43 / eli-b
Arsenic	0.008	mg/L		0.005		E200.8	06/16/09 19:03 / eli-b
Barium	0.3	mg/L		0.1		E200.7	06/10/09 20:45 / eli-b
Beryllium	ND	mg/L		0.001		E200.8	06/15/09 21:43 / eli-b
Cadmium	ND	mg/L		0.001		E200.8	06/15/09 21:43 / eli-b
Chromium	0.02	mg/L		0.01		E200.8	06/15/09 21:43 / eli-b
Cobalt	0.02	mg/L		0.01		E200.8	06/15/09 21:43 / eli-b
Copper	0.04	mg/L		0.01		E200.8	06/15/09 21:43 / eli-b
Iron	53.8	mg/L		0.03		E200.7	06/10/09 20:45 / eli-b
Lead	ND	mg/L		0.01		E200.8	06/15/09 21:43 / eli-b
Mercury	ND	mg/L		0.001		E245.1	06/11/09 13:06 / eli-b2
Nickel	0.14	mg/L		0.01		E200.8	06/15/09 21:43 / eli-b
Selenium	ND	mg/L		0.005		E200.8	06/15/09 21:43 / eli-b
Silver	ND	mg/L		0.005		E200.8	06/15/09 21:43 / eli-b
Thallium	ND	mg/L		0.1		E200.8	06/15/09 21:43 / eli-b
Vanadium	ND	mg/L		0.1		E200.7	06/10/09 20:45 / eli-b
Zinc	0.13	mg/L		0.01		E200.8	06/15/09 21:43 / eli-b
VOLATILE ORGANIC COMPOUNDS							
Acetone	13	ug/L	J	20		SW8260B	06/08/09 16:25 / abb
Acrylonitrile	ND	ug/L		20		SW8260B	06/08/09 16:25 / abb
Benzene	0.40	ug/L	J	1.0		SW8260B	06/08/09 16:25 / abb
Bromochloromethane	ND	ug/L		1.0		SW8260B	06/08/09 16:25 / abb
Bromodichloromethane	ND	ug/L		1.0		SW8260B	06/08/09 16:25 / abb
Bromoform	ND	ug/L		1.0		SW8260B	06/08/09 16:25 / abb
Bromomethane	ND	ug/L		1.0		SW8260B	06/08/09 16:25 / abb
Carbon disulfide	ND	ug/L		1.0		SW8260B	06/08/09 16:25 / abb
Carbon tetrachloride	ND	ug/L		1.0		SW8260B	06/08/09 16:25 / abb

Report RL - Analyte reporting limit.
Definitions: QCL - Quality control limit.
D - RL increased due to sample matrix interference.

MCL - Maximum contaminant level.
ND - Not detected at the reporting limit.
J - Estimated value. The analyte was present but less than reporting limit.



LABORATORY ANALYTICAL REPORT

Client: MT DEQ
Project: Mister M Landfill
Lab ID: H09060101-004
Client Sample ID: Mr M-LS-01

Report Date: 06/24/09
Collection Date: 06/01/09 17:00
Date Received: 06/05/09
Matrix: Aqueous

Analyses	Result	Units	Qualifiers	RL	MCL/ QCL	Method	Analysis Date / By
VOLATILE ORGANIC COMPOUNDS							
Chlorobenzene	ND	ug/L		1.0		SW8260B	06/08/09 16:25 / abb
Chlorodibromomethane	ND	ug/L		1.0		SW8260B	06/08/09 16:25 / abb
Chloroethane	ND	ug/L		1.0		SW8260B	06/08/09 16:25 / abb
Chloroform	ND	ug/L		1.0		SW8260B	06/08/09 16:25 / abb
Chloromethane	ND	ug/L		1.0		SW8260B	06/08/09 16:25 / abb
1,2-Dibromo-3-chloropropane	ND	ug/L		1.0		SW8260B	06/08/09 16:25 / abb
1,2-Dibromoethane	ND	ug/L		1.0		SW8260B	06/08/09 16:25 / abb
Dibromomethane	ND	ug/L		1.0		SW8260B	06/08/09 16:25 / abb
1,2-Dichlorobenzene	ND	ug/L		1.0		SW8260B	06/08/09 16:25 / abb
1,4-Dichlorobenzene	ND	ug/L		1.0		SW8260B	06/08/09 16:25 / abb
trans-1,4-Dichloro-2-butene	ND	ug/L		1.0		SW8260B	06/08/09 16:25 / abb
Dichlorodifluoromethane	ND	ug/L		1.0		SW8260B	06/08/09 16:25 / abb
1,1-Dichloroethane	ND	ug/L		1.0		SW8260B	06/08/09 16:25 / abb
1,2-Dichloroethane	ND	ug/L		1.0		SW8260B	06/08/09 16:25 / abb
1,1-Dichloroethene	ND	ug/L		1.0		SW8260B	06/08/09 16:25 / abb
cis-1,2-Dichloroethene	1.6	ug/L		1.0		SW8260B	06/08/09 16:25 / abb
trans-1,2-Dichloroethene	ND	ug/L		1.0		SW8260B	06/08/09 16:25 / abb
1,2-Dichloropropane	ND	ug/L		1.0		SW8260B	06/08/09 16:25 / abb
cis-1,3-Dichloropropene	ND	ug/L		1.0		SW8260B	06/08/09 16:25 / abb
trans-1,3-Dichloropropene	ND	ug/L		1.0		SW8260B	06/08/09 16:25 / abb
Ethylbenzene	1.4	ug/L		1.0		SW8260B	06/08/09 16:25 / abb
2-Hexanone	ND	ug/L		20		SW8260B	06/08/09 16:25 / abb
Iodomethane	ND	ug/L		1.0		SW8260B	06/08/09 16:25 / abb
Methyl ethyl ketone	ND	ug/L		20		SW8260B	06/08/09 16:25 / abb
Methyl isobutyl ketone	ND	ug/L		20		SW8260B	06/08/09 16:25 / abb
Methylene chloride	ND	ug/L		1.0		SW8260B	06/08/09 16:25 / abb
Styrene	ND	ug/L		1.0		SW8260B	06/08/09 16:25 / abb
1,1,1,2-Tetrachloroethane	ND	ug/L		1.0		SW8260B	06/08/09 16:25 / abb
1,1,2,2-Tetrachloroethane	ND	ug/L		1.0		SW8260B	06/08/09 16:25 / abb
Tetrachloroethene	ND	ug/L		1.0		SW8260B	06/08/09 16:25 / abb
Toluene	0.26	ug/L	J	1.0		SW8260B	06/08/09 16:25 / abb
1,1,1-Trichloroethane	ND	ug/L		1.0		SW8260B	06/08/09 16:25 / abb
1,1,2-Trichloroethane	ND	ug/L		1.0		SW8260B	06/08/09 16:25 / abb
Trichloroethene	ND	ug/L		1.0		SW8260B	06/08/09 16:25 / abb
Trichlorofluoromethane	ND	ug/L		1.0		SW8260B	06/08/09 16:25 / abb
1,2,3-Trichloropropane	ND	ug/L		1.0		SW8260B	06/08/09 16:25 / abb
Vinyl acetate	ND	ug/L		1.0		SW8260B	06/08/09 16:25 / abb
Vinyl chloride	ND	ug/L		1.0		SW8260B	06/08/09 16:25 / abb
m+p-Xylenes	1.1	ug/L		1.0		SW8260B	06/08/09 16:25 / abb
o-Xylene	1.2	ug/L		1.0		SW8260B	06/08/09 16:25 / abb
Xylenes, Total	2.3	ug/L		1.0		SW8260B	06/08/09 16:25 / abb
Surr: 1,2-Dichloroethane-d4	94.0	%REC		70-130		SW8260B	06/08/09 16:25 / abb
Surr: Dibromofluoromethane	84.0	%REC		70-130		SW8260B	06/08/09 16:25 / abb

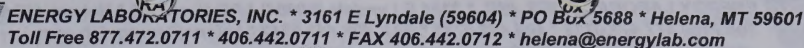
Report RL - Analyte reporting limit.

Definitions: QCL - Quality control limit.

J - Estimated value. The analyte was present but less than the reporting limit.

MCL - Maximum contaminant level.

ND - Not detected at the reporting limit.



LABORATORY ANALYTICAL REPORT

Report Date: 06/24/09
Collection Date: 06/01/09 17:00
DateReceived: 06/05/09
Matrix: Aqueous

Analyses	Result	Units	Qualifiers	RL	MCL/ QCL	Method	Analysis Date / By
VOLATILE ORGANIC COMPOUNDS							
Surr: p-Bromofluorobenzene	.101	%REC		70-130		SW8260B	06/08/09 16:25 / abb
Surr: Toluene-d8	95.0	%REC		70-130		SW8260B	06/08/09 16:25 / abb

MCL - Maximum contaminant level.
ND - Not detected at the reporting limit.



LABORATORY ANALYTICAL REPORT

Client: MT DEQ
Project: Mister M Landfill
Lab ID: H09060101-007
Client Sample ID: MrM-LS-02

Report Date: 06/24/09
Collection Date: 06/02/09 17:55
Date Received: 06/05/09
Matrix: Aqueous

Analyses	Result	Units	Qualifiers	RL	MCL/ QCL	Method	Analysis Date / By
PHYSICAL PROPERTIES							
pH	7.3	s.u.		0.1		A4500-H B	06/05/09 16:44 / hm
Conductivity	3350	umhos/cm		1		A2510 B	06/08/09 13:51 / slt
INORGANICS							
Chloride	510	mg/L		1		E300.0	06/17/09 04:31 / hm
Sulfate	97	mg/L	D	2		E300.0	06/17/09 04:31 / hm
AGGREGATE ORGANICS							
Oxygen Demand, Chemical (COD)	180	mg/L		1		E410.4	06/12/09 15:00 / stp
NUTRIENTS							
Nitrogen, Nitrate+Nitrite as N	0.05	mg/L		0.05		E353.2	06/09/09 17:18 / stp
METALS, TOTAL							
Antimony	ND	mg/L		0.05		E200.8	06/15/09 21:47 / eli-b
Arsenic	ND	mg/L		0.005		E200.8	06/15/09 21:47 / eli-b
Barium	0.3	mg/L		0.1		E200.7	06/10/09 20:54 / eli-b
Beryllium	ND	mg/L		0.001		E200.8	06/15/09 21:47 / eli-b
Cadmium	0.003	mg/L		0.001		E200.8	06/15/09 21:47 / eli-b
Chromium	ND	mg/L		0.01		E200.8	06/15/09 21:47 / eli-b
Cobalt	0.01	mg/L		0.01		E200.8	06/15/09 21:47 / eli-b
Copper	0.05	mg/L		0.01		E200.8	06/15/09 21:47 / eli-b
Iron	11.8	mg/L		0.03		E200.7	06/10/09 20:54 / eli-b
Lead	0.01	mg/L		0.01		E200.8	06/15/09 21:47 / eli-b
Mercury	ND	mg/L		0.001		E245.1	06/11/09 13:08 / eli-b2
Nickel	0.06	mg/L		0.01		E200.8	06/15/09 21:47 / eli-b
Selenium	0.011	mg/L		0.005		E200.8	06/15/09 21:47 / eli-b
Silver	ND	mg/L		0.005		E200.8	06/15/09 21:47 / eli-b
Thallium	ND	mg/L		0.1		E200.8	06/15/09 21:47 / eli-b
Vanadium	ND	mg/L		0.1		E200.7	06/10/09 20:54 / eli-b
Zinc	0.37	mg/L		0.01		E200.7	06/10/09 20:54 / eli-b
VOLATILE ORGANIC COMPOUNDS							
Acetone	26	ug/L		20		SW8260B	06/12/09 17:22 / abb
Acrylonitrile	ND	ug/L		20		SW8260B	06/12/09 17:22 / abb
Benzene	ND	ug/L		1.0		SW8260B	06/12/09 17:22 / abb
Bromochloromethane	ND	ug/L		1.0		SW8260B	06/12/09 17:22 / abb
Bromodichloromethane	ND	ug/L		1.0		SW8260B	06/12/09 17:22 / abb
Bromoform	ND	ug/L		1.0		SW8260B	06/12/09 17:22 / abb
Bromomethane	ND	ug/L		1.0		SW8260B	06/12/09 17:22 / abb
Carbon disulfide	ND	ug/L		1.0		SW8260B	06/12/09 17:22 / abb
Carbon tetrachloride	ND	ug/L		1.0		SW8260B	06/12/09 17:22 / abb

Report Definitions: RL - Analyte reporting limit.
QCL - Quality control limit.

D - RL increased due to sample matrix interference.

MCL - Maximum contaminant level.
ND - Not detected at the reporting limit.



LABORATORY ANALYTICAL REPORT

Client: MT DEQ
Project: Mister M Landfill
Lab ID: H09060101-007
Client Sample ID: MrM-LS-02

Report Date: 06/24/09
Collection Date: 06/02/09 17:55
Date Received: 06/05/09
Matrix: Aqueous

Analyses	Result	Units	Qualifiers	RL	MCL/ QCL	Method	Analysis Date / By
VOLATILE ORGANIC COMPOUNDS							
Chlorobenzene	ND	ug/L		1.0		SW8260B	06/12/09 17:22 / abb
Chlorodibromomethane	ND	ug/L		1.0		SW8260B	06/12/09 17:22 / abb
Chloroethane	ND	ug/L		1.0		SW8260B	06/12/09 17:22 / abb
Chloroform	ND	ug/L		1.0		SW8260B	06/12/09 17:22 / abb
Chloromethane	ND	ug/L		1.0		SW8260B	06/12/09 17:22 / abb
1,2-Dibromo-3-chloropropane	ND	ug/L		1.0		SW8260B	06/12/09 17:22 / abb
1,2-Dibromoethane	ND	ug/L		1.0		SW8260B	06/12/09 17:22 / abb
Dibromomethane	ND	ug/L		1.0		SW8260B	06/12/09 17:22 / abb
1,2-Dichlorobenzene	ND	ug/L		1.0		SW8260B	06/12/09 17:22 / abb
1,4-Dichlorobenzene	0.66	ug/L	J	1.0		SW8260B	06/12/09 17:22 / abb
trans-1,4-Dichloro-2-butene	ND	ug/L		1.0		SW8260B	06/12/09 17:22 / abb
Dichlorodifluoromethane	0.55	ug/L	J	1.0		SW8260B	06/12/09 17:22 / abb
1,1-Dichloroethane	ND	ug/L		1.0		SW8260B	06/12/09 17:22 / abb
1,2-Dichloroethane	ND	ug/L		1.0		SW8260B	06/12/09 17:22 / abb
1,1-Dichloroethene	ND	ug/L		1.0		SW8260B	06/12/09 17:22 / abb
cis-1,2-Dichloroethene	2.0	ug/L		1.0		SW8260B	06/12/09 17:22 / abb
trans-1,2-Dichloroethene	ND	ug/L		1.0		SW8260B	06/12/09 17:22 / abb
1,2-Dichloropropane	ND	ug/L		1.0		SW8260B	06/12/09 17:22 / abb
cis-1,3-Dichloropropene	ND	ug/L		1.0		SW8260B	06/12/09 17:22 / abb
trans-1,3-Dichloropropene	ND	ug/L		1.0		SW8260B	06/12/09 17:22 / abb
Ethylbenzene	0.24	ug/L	J	1.0		SW8260B	06/12/09 17:22 / abb
2-Hexanone	ND	ug/L		20		SW8260B	06/12/09 17:22 / abb
Iodomethane	ND	ug/L		1.0		SW8260B	06/12/09 17:22 / abb
Methyl ethyl ketone	ND	ug/L		20		SW8260B	06/12/09 17:22 / abb
Methyl isobutyl ketone	ND	ug/L		20		SW8260B	06/12/09 17:22 / abb
Methylene chloride	ND	ug/L		1.0		SW8260B	06/12/09 17:22 / abb
Styrene	ND	ug/L		1.0		SW8260B	06/12/09 17:22 / abb
1,1,1,2-Tetrachloroethane	ND	ug/L		1.0		SW8260B	06/12/09 17:22 / abb
1,1,2,2-Tetrachloroethane	ND	ug/L		1.0		SW8260B	06/12/09 17:22 / abb
Tetrachloroethene	ND	ug/L		1.0		SW8260B	06/12/09 17:22 / abb
Toluene	ND	ug/L		1.0		SW8260B	06/12/09 17:22 / abb
1,1,1-Trichloroethane	ND	ug/L		1.0		SW8260B	06/12/09 17:22 / abb
1,1,2-Trichloroethane	ND	ug/L		1.0		SW8260B	06/12/09 17:22 / abb
Trichloroethene	ND	ug/L		1.0		SW8260B	06/12/09 17:22 / abb
Trichlorofluoromethane	ND	ug/L		1.0		SW8260B	06/12/09 17:22 / abb
1,2,3-Trichloropropane	ND	ug/L		1.0		SW8260B	06/12/09 17:22 / abb
Vinyl acetate	ND	ug/L		1.0		SW8260B	06/12/09 17:22 / abb
Vinyl chloride	ND	ug/L		1.0		SW8260B	06/12/09 17:22 / abb
m+p-Xylenes	ND	ug/L		1.0		SW8260B	06/12/09 17:22 / abb
o-Xylene	0.14	ug/L	J	1.0		SW8260B	06/12/09 17:22 / abb
Xylenes, Total	0.14	ug/L	J	1.0		SW8260B	06/12/09 17:22 / abb
Surr: 1,2-Dichloroethane-d4	101	%REC		70-130		SW8260B	06/12/09 17:22 / abb
Surr: Dibromofluoromethane	90.0	%REC		70-130		SW8260B	06/12/09 17:22 / abb

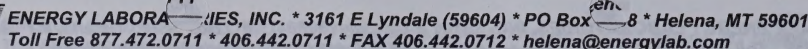
Report RL - Analyte reporting limit.

Definitions: QCL - Quality control limit.

J - Estimated value. The analyte was present but less than the reporting limit.

MCL - Maximum contaminant level.

ND - Not detected at the reporting limit.



Report Date: 06/24/09
Collection Date: 06/02/09 17:55
DateReceived: 06/05/09
Matrix: Aqueous

MCL - Maximum contaminant level.
ND - Not detected at the reporting limit.



LABORATORY ANALYTICAL REPORT

Client: MT DEQ
Project: Mister M Landfill
Lab ID: H09060101-002
Client Sample ID: Mr M-MW-DW

Report Date: 06/24/09
Collection Date: 06/01/09 15:55
Date Received: 06/05/09
Matrix: Aqueous

MW-DW

Analyses	Result	Units	Qualifiers	RL	MCL/ QCL	Method	Analysis Date / By
PHYSICAL PROPERTIES							
pH	7.6	s.u.		0.1		A4500-H B	06/05/09 16:37 / hm
Conductivity	654	umhos/cm		1		A2510 B	06/08/09 13:46 / sid
INORGANICS							
Cyanide, Total	ND	mg/L		0.005		Kelada mod	06/12/09 11:39 / eli-b
Chloride	51	mg/L		1		E300.0	06/17/09 03:09 / hm
Sulfate	ND	mg/L		1		E300.0	06/17/09 03:09 / hm
AGGREGATE ORGANICS							
Oxygen Demand, Chemical (COD)	9	mg/L		1		E410.4	06/12/09 15:00 / stp
NUTRIENTS							
Nitrogen, Nitrate+Nitrite as N	ND	mg/L		0.05		E353.2	06/09/09 17:04 / stp
METALS, DISSOLVED							
Antimony	ND	mg/L		0.05		E200.7	06/11/09 18:29 / eli-b
Arsenic	ND	mg/L		0.005		E200.8	06/11/09 19:50 / eli-b
Barium	ND	mg/L		0.1		E200.7	06/11/09 18:29 / eli-b
Beryllium	ND	mg/L		0.001		E200.7	06/11/09 18:29 / eli-b
Cadmium	0.001	mg/L		0.001		E200.8	06/11/09 19:50 / eli-b
Chromium	ND	mg/L		0.01		E200.7	06/11/09 18:29 / eli-b
Cobalt	ND	mg/L		0.01		E200.7	06/11/09 18:29 / eli-b
Copper	ND	mg/L		0.01		E200.7	06/11/09 18:29 / eli-b
Iron	0.47	mg/L		0.03		E200.7	06/11/09 18:29 / eli-b
Lead	ND	mg/L		0.01		E200.8	06/11/09 19:50 / eli-b
Mercury	ND	mg/L		0.001		E200.8	06/11/09 19:50 / eli-b
Nickel	ND	mg/L		0.01		E200.8	06/11/09 19:50 / eli-b
Selenium	ND	mg/L		0.005		E200.8	06/11/09 19:50 / eli-b
Silver	ND	mg/L		0.005		E200.8	06/11/09 19:50 / eli-b
Thallium	ND	mg/L		0.1		E200.8	06/11/09 19:50 / eli-b
Vanadium	ND	mg/L		0.1		E200.7	06/11/09 18:29 / eli-b
Zinc	0.48	mg/L		0.01		E200.7	06/11/09 18:29 / eli-b
VOLATILE ORGANIC COMPOUNDS							
Acetone	ND	ug/L		20		SW8260B	06/08/09 14:26 / abb
Acrylonitrile	ND	ug/L		20		SW8260B	06/08/09 14:26 / abb
Benzene	0.61	ug/L	J	1.0		SW8260B	06/08/09 14:26 / abb
Bromochloromethane	ND	ug/L		1.0		SW8260B	06/08/09 14:26 / abb
Bromodichloromethane	ND	ug/L		1.0		SW8260B	06/08/09 14:26 / abb
Bromoform	ND	ug/L		1.0		SW8260B	06/08/09 14:26 / abb
Bromomethane	ND	ug/L		1.0		SW8260B	06/08/09 14:26 / abb
Carbon disulfide	ND	ug/L		1.0		SW8260B	06/08/09 14:26 / abb

Report RL - Analyte reporting limit.

Definitions: QCL - Quality control limit.

J - Estimated value. The analyte was present but less than the reporting limit.

MCL - Maximum contaminant level.

ND - Not detected at the reporting limit.



LABORATORY ANALYTICAL REPORT

Client: MT DEQ
Project: Mister M Landfill
Lab ID: H09060101-002
Client Sample ID: Mr M-MW-DW

Report Date: 06/24/09
Collection Date: 06/01/09 15:55
Date Received: 06/05/09
Matrix: Aqueous

MW-OW

Analyses	Result	Units	Qualifiers	RL	MCL/ QCL	Method	Analysis Date / By
VOLATILE ORGANIC COMPOUNDS							
Carbon tetrachloride	ND	ug/L		1.0		SW8260B	06/08/09 14:26 / abb
Chlorobenzene	ND	ug/L		1.0		SW8260B	06/08/09 14:26 / abb
Chlorodibromomethane	ND	ug/L		1.0		SW8260B	06/08/09 14:26 / abb
Chloroethane	ND	ug/L		1.0		SW8260B	06/08/09 14:26 / abb
Chloroform	ND	ug/L		1.0		SW8260B	06/08/09 14:26 / abb
Chloromethane	ND	ug/L		1.0		SW8260B	06/08/09 14:26 / abb
1,2-Dibromo-3-chloropropane	ND	ug/L		1.0		SW8260B	06/08/09 14:26 / abb
1,2-Dibromoethane	ND	ug/L		1.0		SW8260B	06/08/09 14:26 / abb
Dibromomethane	ND	ug/L		1.0		SW8260B	06/08/09 14:26 / abb
1,2-Dichlorobenzene	ND	ug/L		1.0		SW8260B	06/08/09 14:26 / abb
1,4-Dichlorobenzene	ND	ug/L		1.0		SW8260B	06/08/09 14:26 / abb
trans-1,4-Dichloro-2-butene	ND	ug/L		1.0		SW8260B	06/08/09 14:26 / abb
Dichlorodifluoromethane	ND	ug/L		1.0		SW8260B	06/08/09 14:26 / abb
1,1-Dichloroethane	ND	ug/L		1.0		SW8260B	06/08/09 14:26 / abb
1,2-Dichloroethane	ND	ug/L		1.0		SW8260B	06/08/09 14:26 / abb
1,1-Dichloroethene	ND	ug/L		1.0		SW8260B	06/08/09 14:26 / abb
cis-1,2-Dichloroethene	18	ug/L		1.0		SW8260B	06/08/09 14:26 / abb
trans-1,2-Dichloroethene	ND	ug/L		1.0		SW8260B	06/08/09 14:26 / abb
1,2-Dichloropropane	ND	ug/L		1.0		SW8260B	06/08/09 14:26 / abb
cis-1,3-Dichloropropene	ND	ug/L		1.0		SW8260B	06/08/09 14:26 / abb
trans-1,3-Dichloropropene	ND	ug/L		1.0		SW8260B	06/08/09 14:26 / abb
Ethylbenzene	0.39	ug/L	J	1.0		SW8260B	06/08/09 14:26 / abb
2-Hexanone	ND	ug/L		20		SW8260B	06/08/09 14:26 / abb
Iodomethane	ND	ug/L		1.0		SW8260B	06/08/09 14:26 / abb
Methyl ethyl ketone	ND	ug/L		20		SW8260B	06/08/09 14:26 / abb
Methyl isobutyl ketone	ND	ug/L		20		SW8260B	06/08/09 14:26 / abb
Methylene chloride	ND	ug/L		1.0		SW8260B	06/08/09 14:26 / abb
Styrene	0.61	ug/L	J	1.0		SW8260B	06/08/09 14:26 / abb
1,1,1,2-Tetrachloroethane	ND	ug/L		1.0		SW8260B	06/08/09 14:26 / abb
1,1,2,2-Tetrachloroethane	ND	ug/L		1.0		SW8260B	06/08/09 14:26 / abb
Tetrachloroethene	ND	ug/L		1.0		SW8260B	06/08/09 14:26 / abb
Toluene	ND	ug/L		1.0		SW8260B	06/08/09 14:26 / abb
1,1,1-Trichloroethane	ND	ug/L		1.0		SW8260B	06/08/09 14:26 / abb
1,1,2-Trichloroethane	ND	ug/L		1.0		SW8260B	06/08/09 14:26 / abb
Trichloroethene	0.16	ug/L	J	1.0		SW8260B	06/08/09 14:26 / abb
Trichlorofluoromethane	ND	ug/L		1.0		SW8260B	06/08/09 14:26 / abb
1,2,3-Trichloropropane	ND	ug/L		1.0		SW8260B	06/08/09 14:26 / abb
Vinyl acetate	ND	ug/L		1.0		SW8260B	06/08/09 14:26 / abb
Vinyl chloride	0.48	ug/L	J	1.0		SW8260B	06/08/09 14:26 / abb
m+p-Xylenes	ND	ug/L		1.0		SW8260B	06/08/09 14:26 / abb
o-Xylene	ND	ug/L		1.0		SW8260B	06/08/09 14:26 / abb
Xylenes, Total	ND	ug/L		1.0		SW8260B	06/08/09 14:26 / abb
Surr: 1,2-Dichloroethane-d4	101	%REC		70-130		SW8260B	06/08/09 14:26 / abb

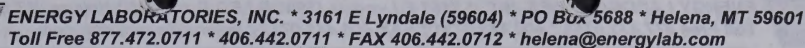
Report RL - Analyte reporting limit.

MCL - Maximum contaminant level.

Definitions: QCL - Quality control limit.

ND - Not detected at the reporting limit.

J - Estimated value. The analyte was present but less than the reporting limit.



MW-OW

Report Date: 06/24/09
Collection Date: 06/01/09 15:55
DateReceived: 06/05/09
Matrix: Aqueous

Report	RL - Analyte reporting limit.	MCL - Maximum contaminant level.
Definitions:	QCL - Quality control limit.	ND - Not detected at the reporting limit.



LABORATORY ANALYTICAL REPORT

Client: MT DEQ
Project: Mister M Landfill
Lab ID: H09060101-003
Client Sample ID: Mr M-MW-DW-D

Report Date: 06/24/09
Collection Date: 06/01/09 16:05
Date Received: 06/05/09
Matrix: Aqueous

MW-OW-Dup

Analyses	Result	Units	Qualifiers	RL	MCL/ QCL	Method	Analysis Date / By
PHYSICAL PROPERTIES							
pH	7.7	s.u.		0.1		A4500-H B	06/05/09 16:38 / hm
Conductivity	649	umhos/cm		1		A2510 B	06/08/09 13:47 / sld
INORGANICS							
Cyanide, Total	ND	mg/L		0.005		Kelada mod	06/12/09 11:41 / eli-b
Chloride	51	mg/L		1		E300.0	06/17/09 03:26 / hm
Sulfate	ND	mg/L		1		E300.0	06/17/09 03:26 / hm
AGGREGATE ORGANICS							
Oxygen Demand, Chemical (COD)	8	mg/L		1		E410.4	06/12/09 15:00 / stp
NUTRIENTS							
Nitrogen, Nitrate+Nitrite as N	ND	mg/L		0.05		E353.2	06/09/09 17:06 / stp
METALS, DISSOLVED							
Antimony	ND	mg/L		0.05		E200.7	06/11/09 18:33 / eli-b
Arsenic	ND	mg/L		0.005		E200.8	06/11/09 20:10 / eli-b
Barium	ND	mg/L		0.1		E200.7	06/11/09 18:33 / eli-b
Beryllium	ND	mg/L		0.001		E200.7	06/11/09 18:33 / eli-b
Cadmium	0.001	mg/L		0.001		E200.8	06/11/09 20:10 / eli-b
Chromium	ND	mg/L		0.01		E200.7	06/11/09 18:33 / eli-b
Cobalt	ND	mg/L		0.01		E200.7	06/11/09 18:33 / eli-b
Copper	ND	mg/L		0.01		E200.7	06/11/09 18:33 / eli-b
Iron	0.47	mg/L		0.03		E200.7	06/11/09 18:33 / eli-b
Lead	ND	mg/L		0.01		E200.8	06/11/09 20:10 / eli-b
Mercury	ND	mg/L		0.001		E200.8	06/11/09 20:10 / eli-b
Nickel	ND	mg/L		0.01		E200.8	06/11/09 20:10 / eli-b
Selenium	ND	mg/L		0.005		E200.8	06/11/09 20:10 / eli-b
Silver	ND	mg/L		0.005		E200.8	06/11/09 20:10 / eli-b
Thallium	ND	mg/L		0.1		E200.8	06/11/09 20:10 / eli-b
Vanadium	ND	mg/L		0.1		E200.7	06/11/09 18:33 / eli-b
Zinc	0.48	mg/L		0.01		E200.7	06/11/09 18:33 / eli-b
VOLATILE ORGANIC COMPOUNDS							
Acetone	ND	ug/L		20		SW8260B	06/08/09 14:56 / abb
Acrylonitrile	ND	ug/L		20		SW8260B	06/08/09 14:56 / abb
Benzene	0.67	ug/L	J	1.0		SW8260B	06/08/09 14:56 / abb
Bromochloromethane	ND	ug/L		1.0		SW8260B	06/08/09 14:56 / abb
Bromodichloromethane	ND	ug/L		1.0		SW8260B	06/08/09 14:56 / abb
Bromoform	ND	ug/L		1.0		SW8260B	06/08/09 14:56 / abb
Bromomethane	ND	ug/L		1.0		SW8260B	06/08/09 14:56 / abb
Carbon disulfide	ND	ug/L		1.0		SW8260B	06/08/09 14:56 / abb

Report RL - Analyte reporting limit.

Definitions: QCL - Quality control limit.

J - Estimated value. The analyte was present but less than the reporting limit.

MCL - Maximum contaminant level.

ND - Not detected at the reporting limit.



ENERGY LABORATORIES, INC. * 3161 E Lyndale (59604) * PO Box 5688 * Helena, MT 59601
Toll Free 877.472.0711 * 406.442.0711 * FAX 406.442.0712 * helena@energylab.com

LABORATORY ANALYTICAL REPORT

Client: MT DEQ
Project: Mister M Landfill
Lab ID: H09060101-003
Client Sample ID: Mr M-MW-DW-D

Report Date: 06/24/09
Collection Date: 06/01/09 16:05
Date Received: 06/05/09
Matrix: Aqueous

MW-DW-D

Analyses	Result	Units	Qualifiers	RL	MCL/ QCL	Method	Analysis Date / By
VOLATILE ORGANIC COMPOUNDS							
Carbon tetrachloride	ND	ug/L		1.0		SW8260B	06/08/09 14:56 / abb
Chlorobenzene	ND	ug/L		1.0		SW8260B	06/08/09 14:56 / abb
Chlorodibromomethane	ND	ug/L		1.0		SW8260B	06/08/09 14:56 / abb
Chloroethane	ND	ug/L		1.0		SW8260B	06/08/09 14:56 / abb
Chloroform	ND	ug/L		1.0		SW8260B	06/08/09 14:56 / abb
Chloromethane	ND	ug/L		1.0		SW8260B	06/08/09 14:56 / abb
1,2-Dibromo-3-chloropropane	ND	ug/L		1.0		SW8260B	06/08/09 14:56 / abb
1,2-Dibromoethane	ND	ug/L		1.0		SW8260B	06/08/09 14:56 / abb
Dibromomethane	ND	ug/L		1.0		SW8260B	06/08/09 14:56 / abb
1,2-Dichlorobenzene	ND	ug/L		1.0		SW8260B	06/08/09 14:56 / abb
1,4-Dichlorobenzene	ND	ug/L		1.0		SW8260B	06/08/09 14:56 / abb
trans-1,4-Dichloro-2-butene	ND	ug/L		1.0		SW8260B	06/08/09 14:56 / abb
Dichlorodifluoromethane	ND	ug/L		1.0		SW8260B	06/08/09 14:56 / abb
1,1-Dichloroethane	ND	ug/L		1.0		SW8260B	06/08/09 14:56 / abb
1,2-Dichloroethane	ND	ug/L		1.0		SW8260B	06/08/09 14:56 / abb
1,1-Dichloroethene	ND	ug/L		1.0		SW8260B	06/08/09 14:56 / abb
cis-1,2-Dichloroethene	18	ug/L		1.0		SW8260B	06/08/09 14:56 / abb
trans-1,2-Dichloroethene	ND	ug/L		1.0		SW8260B	06/08/09 14:56 / abb
1,2-Dichloropropane	ND	ug/L		1.0		SW8260B	06/08/09 14:56 / abb
cis-1,3-Dichloropropene	ND	ug/L		1.0		SW8260B	06/08/09 14:56 / abb
trans-1,3-Dichloropropene	ND	ug/L		1.0		SW8260B	06/08/09 14:56 / abb
Ethylbenzene	0.30	ug/L	J	1.0		SW8260B	06/08/09 14:56 / abb
2-Hexanone	ND	ug/L		20		SW8260B	06/08/09 14:56 / abb
Iodomethane	ND	ug/L		1.0		SW8260B	06/08/09 14:56 / abb
Methyl ethyl ketone	ND	ug/L		20		SW8260B	06/08/09 14:56 / abb
Methyl isobutyl ketone	ND	ug/L		20		SW8260B	06/08/09 14:56 / abb
Methylene chloride	ND	ug/L		1.0		SW8260B	06/08/09 14:56 / abb
Styrene	0.55	ug/L	J	1.0		SW8260B	06/08/09 14:56 / abb
1,1,1,2-Tetrachloroethane	ND	ug/L		1.0		SW8260B	06/08/09 14:56 / abb
1,1,2,2-Tetrachloroethane	ND	ug/L		1.0		SW8260B	06/08/09 14:56 / abb
Tetrachloroethene	ND	ug/L		1.0		SW8260B	06/08/09 14:56 / abb
Toluene	ND	ug/L		1.0		SW8260B	06/08/09 14:56 / abb
1,1,1-Trichloroethane	ND	ug/L		1.0		SW8260B	06/08/09 14:56 / abb
1,1,2-Trichloroethane	ND	ug/L		1.0		SW8260B	06/08/09 14:56 / abb
Trichloroethene	0.16	ug/L	J	1.0		SW8260B	06/08/09 14:56 / abb
Trichlorofluoromethane	ND	ug/L		1.0		SW8260B	06/08/09 14:56 / abb
1,2,3-Trichloropropane	ND	ug/L		1.0		SW8260B	06/08/09 14:56 / abb
Vinyl acetate	ND	ug/L		1.0		SW8260B	06/08/09 14:56 / abb
Vinyl chloride	0.46	ug/L	J	1.0		SW8260B	06/08/09 14:56 / abb
m-p-Xylenes	ND	ug/L		1.0		SW8260B	06/08/09 14:56 / abb
o-Xylene	ND	ug/L		1.0		SW8260B	06/08/09 14:56 / abb
Xylenes, Total	ND	ug/L		1.0		SW8260B	06/08/09 14:56 / abb
Surr: 1,2-Dichloroethane-d4	106	%REC		70-130		SW8260B	06/08/09 14:56 / abb

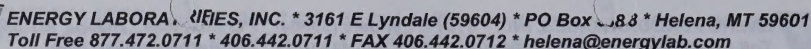
Report RL - Analyte reporting limit.

MCL - Maximum contaminant level.

Definitions: QCL - Quality control limit.

ND - Not detected at the reporting limit.

J - Estimated value. The analyte was present but less than the reporting limit.



MW-OW-D

Report Date: 06/24/09
Collection Date: 06/01/09 16:05
DateReceived: 06/05/09
Matrix: Aqueous

Report RL - Analyte reporting limit.
Definitions: QCL - Quality control limit.

MCL - Maximum contaminant level.
ND - Not detected at the reporting limit.



LABORATORY ANALYTICAL REPORT

Client: MT DEQ
Project: Mister M Landfill
Lab ID: H09060101-010
Client Sample ID: MrM-DW-VOC

Report Date: 06/24/09
Collection Date: 06/05/09 08:30
Date Received: 06/05/09
Matrix: Aqueous

MW-DW-VOC

Analyses	Result	Units	Qualifiers	RL	MCL/ QCL	Method	Analysis Date / By
VOLATILE ORGANIC COMPOUNDS							
Benzene	1.2	ug/L		1.0	SW8260B	06/12/09 17:51 / abb	
Bromobenzene	ND	ug/L		1.0	SW8260B	06/12/09 17:51 / abb	
Bromochloromethane	ND	ug/L		1.0	SW8260B	06/12/09 17:51 / abb	
Bromodichloromethane	ND	ug/L		1.0	SW8260B	06/12/09 17:51 / abb	
Bromoform	ND	ug/L		1.0	SW8260B	06/12/09 17:51 / abb	
Bromomethane	ND	ug/L		1.0	SW8260B	06/12/09 17:51 / abb	
Carbon tetrachloride	ND	ug/L		1.0	SW8260B	06/12/09 17:51 / abb	
Chlorobenzene	ND	ug/L		1.0	SW8260B	06/12/09 17:51 / abb	
Chlorodibromomethane	ND	ug/L		1.0	SW8260B	06/12/09 17:51 / abb	
Chloroethane	ND	ug/L		1.0	SW8260B	06/12/09 17:51 / abb	
2-Chloroethyl vinyl ether	ND	ug/L		1.0	SW8260B	06/12/09 17:51 / abb	
Chloroform	ND	ug/L		1.0	SW8260B	06/12/09 17:51 / abb	
Chloromethane	ND	ug/L		1.0	SW8260B	06/12/09 17:51 / abb	
1,2-Dibromoethane	ND	ug/L		1.0	SW8260B	06/12/09 17:51 / abb	
2-Chlorotoluene	ND	ug/L		1.0	SW8260B	06/12/09 17:51 / abb	
4-Chlorotoluene	ND	ug/L		1.0	SW8260B	06/12/09 17:51 / abb	
Dibromomethane	ND	ug/L		1.0	SW8260B	06/12/09 17:51 / abb	
1,2-Dichlorobenzene	ND	ug/L		1.0	SW8260B	06/12/09 17:51 / abb	
1,3-Dichlorobenzene	ND	ug/L		1.0	SW8260B	06/12/09 17:51 / abb	
1,4-Dichlorobenzene	ND	ug/L		1.0	SW8260B	06/12/09 17:51 / abb	
Dichlorodifluoromethane	ND	ug/L		1.0	SW8260B	06/12/09 17:51 / abb	
1,1-Dichloroethane	ND	ug/L		1.0	SW8260B	06/12/09 17:51 / abb	
1,2-Dichloroethane	ND	ug/L		1.0	SW8260B	06/12/09 17:51 / abb	
1,1-Dichloroethene	ND	ug/L		1.0	SW8260B	06/12/09 17:51 / abb	
cis-1,2-Dichloroethene	46	ug/L		10	SW8260B	06/13/09 15:48 / abb	
trans-1,2-Dichloroethene	ND	ug/L		1.0	SW8260B	06/12/09 17:51 / abb	
1,2-Dichloropropane	ND	ug/L		1.0	SW8260B	06/12/09 17:51 / abb	
1,3-Dichloropropane	ND	ug/L		1.0	SW8260B	06/12/09 17:51 / abb	
2,2-Dichloropropane	ND	ug/L		1.0	SW8260B	06/12/09 17:51 / abb	
1,1-Dichloropropene	ND	ug/L		1.0	SW8260B	06/12/09 17:51 / abb	
cis-1,3-Dichloropropene	ND	ug/L		1.0	SW8260B	06/12/09 17:51 / abb	
trans-1,3-Dichloropropene	ND	ug/L		1.0	SW8260B	06/12/09 17:51 / abb	
Ethylbenzene	2.3	ug/L		1.0	SW8260B	06/12/09 17:51 / abb	
Methyl ethyl ketone	ND	ug/L		20	SW8260B	06/12/09 17:51 / abb	
Methyl tert-butyl ether (MTBE)	ND	ug/L		1.0	SW8260B	06/12/09 17:51 / abb	
Methylene chloride	ND	ug/L		1.0	SW8260B	06/12/09 17:51 / abb	
Styrene	1.7	ug/L		1.0	SW8260B	06/12/09 17:51 / abb	
1,1,1,2-Tetrachloroethane	ND	ug/L		1.0	SW8260B	06/12/09 17:51 / abb	
1,1,2,2-Tetrachloroethane	ND	ug/L		1.0	SW8260B	06/12/09 17:51 / abb	
Tetrachloroethene	ND	ug/L		1.0	SW8260B	06/12/09 17:51 / abb	
Toluene	ND	ug/L		1.0	SW8260B	06/12/09 17:51 / abb	
1,1,1-Trichloroethane	ND	ug/L		1.0	SW8260B	06/12/09 17:51 / abb	
1,1,2-Trichloroethane	ND	ug/L		1.0	SW8260B	06/12/09 17:51 / abb	

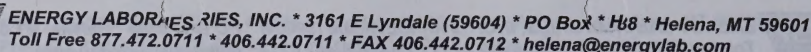
Report RL - Analyte reporting limit.

Definitions: QCL - Quality control limit.

J - Estimated value. The analyte was present but less than the reporting limit.

MCL - Maximum contaminant level.

ND - Not detected at the reporting limit.



Client: MT DEQ
Project: Mister M Landfill
Lab ID: H09060101-010
Client Sample ID: MrM-DW-VOC

Report Date: 06/24/09
Collection Date: 06/05/09 08:30
DateReceived: 06/05/09
Matrix: Aqueous

MW-OW-VOC

Analyses	Result	Units	Qualifiers	RL	MCL/ QCL	Method	Analysis Date / By
VOLATILE ORGANIC COMPOUNDS							
Trichloroethene	0.19	ug/L	J	1.0		SW8260B	06/12/09 17:51 / abb
Trichlorofluoromethane	ND	ug/L		1.0		SW8260B	06/12/09 17:51 / abb
1,2,3-Trichloropropane	ND	ug/L		1.0		SW8260B	06/12/09 17:51 / abb
Vinyl chloride	0.71	ug/L	J	1.0		SW8260B	06/12/09 17:51 / abb
m+p-Xylenes	0.40	ug/L	J	1.0		SW8260B	06/12/09 17:51 / abb
o-Xylene	ND	ug/L		1.0		SW8260B	06/12/09 17:51 / abb
Xylenes, Total	0.40	ug/L	J	1.0		SW8260B	06/12/09 17:51 / abb
Surr: Dibromofluoromethane	90.0	%REC		70-130		SW8260B	06/12/09 17:51 / abb
Surr: 1,2-Dichloroethane-d4	99.0	%REC		70-130		SW8260B	06/12/09 17:51 / abb
Surr: Toluene-d8	101	%REC		70-130		SW8260B	06/12/09 17:51 / abb
Surr: p-Bromofluorobenzene	103	%REC		70-130		SW8260B	06/12/09 17:51 / abb

Report Definitions:

- RL - Analyte reporting limit.
- QCL - Quality control limit.
- J - Estimated value. The analyte was present but less than the reporting limit.

MCL - Maximum contaminant level.
ND - Not detected at the reporting limit.



LABORATORY ANALYTICAL REPORT

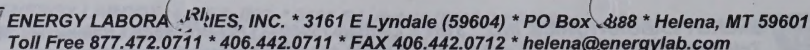
Client: MT DEQ
Project: Mister M Landfill
Lab ID: H09060101-009
Client Sample ID: MrM-Pond

Report Date: 06/24/09
Collection Date: 06/04/09 18:05
Date Received: 06/05/09
Matrix: Aqueous

Analyses	Result	Units	Qualifiers	RL	MCL/ QCL	Method	Analysis Date / By
VOLATILE ORGANIC COMPOUNDS							
Benzene	ND	ug/L		1.0		SW8260B	06/08/09 15:25 / abb
Bromobenzene	ND	ug/L		1.0		SW8260B	06/08/09 15:25 / abb
Bromochloromethane	ND	ug/L		1.0		SW8260B	06/08/09 15:25 / abb
Bromodichloromethane	ND	ug/L		1.0		SW8260B	06/08/09 15:25 / abb
Bromoform	ND	ug/L		1.0		SW8260B	06/08/09 15:25 / abb
Bromomethane	ND	ug/L		1.0		SW8260B	06/08/09 15:25 / abb
Carbon tetrachloride	ND	ug/L		1.0		SW8260B	06/08/09 15:25 / abb
Chlorobenzene	ND	ug/L		1.0		SW8260B	06/08/09 15:25 / abb
Chlorodibromomethane	ND	ug/L		1.0		SW8260B	06/08/09 15:25 / abb
Chloroethane	ND	ug/L		1.0		SW8260B	06/08/09 15:25 / abb
2-Chloroethyl vinyl ether	ND	ug/L		1.0		SW8260B	06/08/09 15:25 / abb
Chloroform	ND	ug/L		1.0		SW8260B	06/08/09 15:25 / abb
Chloromethane	ND	ug/L		1.0		SW8260B	06/08/09 15:25 / abb
1,2-Dibromoethane	ND	ug/L		1.0		SW8260B	06/08/09 15:25 / abb
2-Chlorotoluene	ND	ug/L		1.0		SW8260B	06/08/09 15:25 / abb
4-Chlorotoluene	ND	ug/L		1.0		SW8260B	06/08/09 15:25 / abb
Dibromomethane	ND	ug/L		1.0		SW8260B	06/08/09 15:25 / abb
1,2-Dichlorobenzene	ND	ug/L		1.0		SW8260B	06/08/09 15:25 / abb
1,3-Dichlorobenzene	ND	ug/L		1.0		SW8260B	06/08/09 15:25 / abb
1,4-Dichlorobenzene	ND	ug/L		1.0		SW8260B	06/08/09 15:25 / abb
Dichlorodifluoromethane	ND	ug/L		1.0		SW8260B	06/08/09 15:25 / abb
1,1-Dichloroethane	ND	ug/L		1.0		SW8260B	06/08/09 15:25 / abb
1,2-Dichloroethane	ND	ug/L		1.0		SW8260B	06/08/09 15:25 / abb
1,1-Dichloroethene	ND	ug/L		1.0		SW8260B	06/08/09 15:25 / abb
cis-1,2-Dichloroethene	ND	ug/L		1.0		SW8260B	06/08/09 15:25 / abb
trans-1,2-Dichloroethene	ND	ug/L		1.0		SW8260B	06/08/09 15:25 / abb
1,2-Dichloropropane	ND	ug/L		1.0		SW8260B	06/08/09 15:25 / abb
1,3-Dichloropropane	ND	ug/L		1.0		SW8260B	06/08/09 15:25 / abb
2,2-Dichloropropane	ND	ug/L		1.0		SW8260B	06/08/09 15:25 / abb
1,1-Dichloropropene	ND	ug/L		1.0		SW8260B	06/08/09 15:25 / abb
cis-1,3-Dichloropropene	ND	ug/L		1.0		SW8260B	06/08/09 15:25 / abb
trans-1,3-Dichloropropene	ND	ug/L		1.0		SW8260B	06/08/09 15:25 / abb
Ethylbenzene	ND	ug/L		1.0		SW8260B	06/08/09 15:25 / abb
Methyl ethyl ketone	ND	ug/L		20		SW8260B	06/08/09 15:25 / abb
Methyl tert-butyl ether (MTBE)	ND	ug/L		1.0		SW8260B	06/08/09 15:25 / abb
Methylene chloride	ND	ug/L		1.0		SW8260B	06/08/09 15:25 / abb
Styrene	ND	ug/L		1.0		SW8260B	06/08/09 15:25 / abb
1,1,1,2-Tetrachloroethane	ND	ug/L		1.0		SW8260B	06/08/09 15:25 / abb
1,1,1,2-Tetrachloroethane	ND	ug/L		1.0		SW8260B	06/08/09 15:25 / abb
Tetrachloroethene	ND	ug/L		1.0		SW8260B	06/08/09 15:25 / abb
Toluene	ND	ug/L		1.0		SW8260B	06/08/09 15:25 / abb
1,1,1-Trichloroethane	ND	ug/L		1.0		SW8260B	06/08/09 15:25 / abb
1,1,2-Trichloroethane	ND	ug/L		1.0		SW8260B	06/08/09 15:25 / abb

Report RL - Analyte reporting limit.
Definitions: QCL - Quality control limit.

MCL - Maximum contaminant level.
ND - Not detected at the reporting limit.



Client: MT DEQ
Project: Mister M Landfill
Lab ID: H09060101-009
Client Sample ID: MrM-Pond

Report Date: 06/24/09
Collection Date: 06/04/09 18:05
DateReceived: 06/05/09
Matrix: Aqueous

Report RL - Analyte reporting limit.
Definitions: QCL - Quality control limit.

MCL - Maximum contaminant level.
ND - Not detected at the reporting limit.

Energy Laboratories Inc

Workorder Receipt Checklist

MT DEQ

HD9080101

Lead Company: WASTE SERVICES

Date and Time Received: 07/20/07 04:09 PM

Reference: STEVEN LAYNE

Received by: DE

Received Date: 07/20/07 10:24:00 AM

Contact Name: MARK DUN

Shipping method: Standard (ground service) Yes ☒ No ☐ Not Shipped ☐

Shipping method: Express (air service) Yes ☐ No ☐ Not Shipped ☐

Shipping method: Freight (air service) Yes ☐ No ☐ Not Shipped ☒

APPENDIX D: LABORATORY QA/QC SUMMARY REPORT

Chain of custody system: Not applicable Yes ☒ No ☐

Sample in proper container: Yes ☒ No ☐

Sample container label: Yes ☒ No ☐

Substrate sample container: Not applicable Yes ☒ No ☐

Analysis performed in lab: Not applicable Yes ☒ No ☐

Container type: Glass jar/bottle 2.5L On lot

Notes: WCA with no visible mold growth Yes ☐ No ☒ No WCA with mold growth ☐

Notes: Inappropriate growth observed Yes ☐ No ☒ No Appropriate ☐

Revised and Corrected: Action Completed

MMML-2007-001: Audit received on 07/20/07. Added Surface: Audit to MMML-2007-001. No further action. Added MMML-2007-001 to records for the MMML-2007-001 container. No

Energy Laboratories Inc

Workorder Receipt Checklist



MT DEQ

H09060101

Login completed by: Wanda Johnson

Date and Time Received: 6/5/2009 12:08 PM

Reviewed by: Elizabeth Ulrich

Received by: rlt

Reviewed Date: 6/12/2009 10:54:00 AM

Carrier name: Hand Del

Shipping container/cooler in good condition?	Yes ☒	No ☐	Not Present ☐
Custody seals intact on shipping container/cooler?	Yes ☐	No ☐	Not Present ☒
Custody seals intact on sample bottles?	Yes ☐	No ☐	Not Present ☒
Chain of custody present?	Yes ☒	No ☐	
Chain of custody signed w hen relinquished and received?	Yes ☒	No ☐	
Chain of custody agrees w ith sample labels?	Yes ☒	No ☐	
Samples in proper container/bottle?	Yes ☒	No ☐	
Sample containers intact?	Yes ☒	No ☐	
Sufficient sample volume for indicated test?	Yes ☒	No ☐	
All samples received w ithin holding time?	Yes ☒	No ☐	
Container/Temp Blank temperature:	2.2°C On Ice		
Water - VOA vials have zero headspace?	Yes ☐	No ☒	No VOA vials submitted ☐
Water - pH acceptable upon receipt?	Yes ☐	No ☒	Not Applicable ☐

Contact and Corrective Action Comments:

MrM-LS01 has kidney shaped air bubble in all three vials. Added Sulfuric Acid to MrM-LS-01 & 02 Nutrient samples. Added Nitric Acid to metals container for MrM-LS-01 container. Wj



LABORATORY ANALYTICAL REPORT

Client: MT DEQ
Project: Mister M Landfill
Lab ID: H09060101-011
Client Sample ID: Trip Blank

Report Date: 06/24/09
Collection Date: 06/01/09 14:20
Date Received: 06/05/09
Matrix: Trip Blank

Analyses	Result	Units	Qualifiers	RL	MCL/ QCL	Method	Analysis Date / By
VOLATILE ORGANIC COMPOUNDS							
Acetone	ND	ug/L		20		SW8260B	06/08/09 12:56 / abb
Acrylonitrile	ND	ug/L		20		SW8260B	06/08/09 12:56 / abb
Benzene	ND	ug/L		1.0		SW8260B	06/08/09 12:56 / abb
Bromochloromethane	ND	ug/L		1.0		SW8260B	06/08/09 12:56 / abb
Bromodichloromethane	ND	ug/L		1.0		SW8260B	06/08/09 12:56 / abb
Bromoform	ND	ug/L		1.0		SW8260B	06/08/09 12:56 / abb
Bromomethane	ND	ug/L		1.0		SW8260B	06/08/09 12:56 / abb
Carbon disulfide	ND	ug/L		1.0		SW8260B	06/08/09 12:56 / abb
Carbon tetrachloride	ND	ug/L		1.0		SW8260B	06/08/09 12:56 / abb
Chlorobenzene	ND	ug/L		1.0		SW8260B	06/08/09 12:56 / abb
Chlorodibromomethane	ND	ug/L		1.0		SW8260B	06/08/09 12:56 / abb
Chloroethane	ND	ug/L		1.0		SW8260B	06/08/09 12:56 / abb
Chloroform	0.34	ug/L	J	1.0		SW8260B	06/08/09 12:56 / abb
Chloromethane	ND	ug/L		1.0		SW8260B	06/08/09 12:56 / abb
1,2-Dibromo-3-chloropropane	ND	ug/L		1.0		SW8260B	06/08/09 12:56 / abb
1,2-Dibromoethane	ND	ug/L		1.0		SW8260B	06/08/09 12:56 / abb
Dibromomethane	ND	ug/L		1.0		SW8260B	06/08/09 12:56 / abb
1,2-Dichlorobenzene	ND	ug/L		1.0		SW8260B	06/08/09 12:56 / abb
1,4-Dichlorobenzene	ND	ug/L		1.0		SW8260B	06/08/09 12:56 / abb
trans-1,4-Dichloro-2-butene	ND	ug/L		1.0		SW8260B	06/08/09 12:56 / abb
Dichlorodifluoromethane	ND	ug/L		1.0		SW8260B	06/08/09 12:56 / abb
1,1-Dichloroethane	ND	ug/L		1.0		SW8260B	06/08/09 12:56 / abb
1,2-Dichloroethane	ND	ug/L		1.0		SW8260B	06/08/09 12:56 / abb
1,1-Dichloroethene	ND	ug/L		1.0		SW8260B	06/08/09 12:56 / abb
cis-1,2-Dichloroethene	ND	ug/L		1.0		SW8260B	06/08/09 12:56 / abb
trans-1,2-Dichloroethene	ND	ug/L		1.0		SW8260B	06/08/09 12:56 / abb
1,2-Dichloropropane	ND	ug/L		1.0		SW8260B	06/08/09 12:56 / abb
cis-1,3-Dichloropropene	ND	ug/L		1.0		SW8260B	06/08/09 12:56 / abb
trans-1,3-Dichloropropene	ND	ug/L		1.0		SW8260B	06/08/09 12:56 / abb
Ethylbenzene	ND	ug/L		1.0		SW8260B	06/08/09 12:56 / abb
2-Hexanone	ND	ug/L		20		SW8260B	06/08/09 12:56 / abb
Iodomethane	ND	ug/L		1.0		SW8260B	06/08/09 12:56 / abb
Methyl ethyl ketone	ND	ug/L		20		SW8260B	06/08/09 12:56 / abb
Methyl isobutyl ketone	ND	ug/L		20		SW8260B	06/08/09 12:56 / abb
Methylene chloride	ND	ug/L		1.0		SW8260B	06/08/09 12:56 / abb
Styrene	ND	ug/L		1.0		SW8260B	06/08/09 12:56 / abb
1,1,1,2-Tetrachloroethane	ND	ug/L		1.0		SW8260B	06/08/09 12:56 / abb
1,1,2,2-Tetrachloroethane	ND	ug/L		1.0		SW8260B	06/08/09 12:56 / abb
Tetrachloroethene	ND	ug/L		1.0		SW8260B	06/08/09 12:56 / abb
Toluene	ND	ug/L		1.0		SW8260B	06/08/09 12:56 / abb
1,1,1-Trichloroethane	ND	ug/L		1.0		SW8260B	06/08/09 12:56 / abb
1,1,2-Trichloroethane	ND	ug/L		1.0		SW8260B	06/08/09 12:56 / abb
Trichloroethene	ND	ug/L		1.0		SW8260B	06/08/09 12:56 / abb

Report RL - Analyte reporting limit.

Definitions: QCL - Quality control limit.

J - Estimated value. The analyte was present but less than the reporting limit.

MCL - Maximum contaminant level.

ND - Not detected at the reporting limit.



ENERGY LABORATORIES, INC. * 3161 E Lyndale (59604) * PO Box 5688 * Helena, MT 59601
Toll Free 877.472.0711 * 406.442.0711 * FAX 406.442.0712 * helena@energylab.com

LABORATORY ANALYTICAL REPORT

Client: MT DEQ
Project: Mister M Landfill
Lab ID: H09060101-011
Client Sample ID: Trip Blank

Report Date: 06/24/09
Collection Date: 06/01/09 14:20
Date Received: 06/05/09
Matrix: Trip Blank

Analyses	Result	Units	Qualifiers	RL	MCL/ QCL	Method	Analysis Date / By
VOLATILE ORGANIC COMPOUNDS							
Trichlorofluoromethane	ND	ug/L		1.0		SW8260B	06/08/09 12:56 / abb
1,2,3-Trichloropropane	ND	ug/L		1.0		SW8260B	06/08/09 12:56 / abb
Vinyl acetate	ND	ug/L		1.0		SW8260B	06/08/09 12:56 / abb
Vinyl chloride	ND	ug/L		1.0		SW8260B	06/08/09 12:56 / abb
m+p-Xylenes	ND	ug/L		1.0		SW8260B	06/08/09 12:56 / abb
o-Xylene	ND	ug/L		1.0		SW8260B	06/08/09 12:56 / abb
Xylenes, Total	ND	ug/L		1.0		SW8260B	06/08/09 12:56 / abb
Surr: 1,2-Dichloroethane-d4	92.0	%REC		70-130		SW8260B	06/08/09 12:56 / abb
Surr: Dibromofluoromethane	80.0	%REC		70-130		SW8260B	06/08/09 12:56 / abb
Surr: p-Bromofluorobenzene	103	%REC		70-130		SW8260B	06/08/09 12:56 / abb
Surr: Toluene-d8	100	%REC		70-130		SW8260B	06/08/09 12:56 / abb

Report Definitions: RL - Analyte reporting limit.
QCL - Quality control limit.

MCL - Maximum contaminant level.
ND - Not detected at the reporting limit.



QA/QC Summary Report

Client: MT DEQ
Project: Mister M Landfill

Report Date: 06/24/09
Work Order: H09060101

Analyte	Count	Result	Units	RL	%REC	Low Limit	High Limit	RPD	RPDLimit	Qual
Method: A2510 B Analytical Run: COND_090608A										
Sample ID: CCV2_090608A	Continuing Calibration Verification Standard 06/08/09 13:37									
Conductivity		714	umhos/cm	1.0	99	90	110			
Method: A2510 B Batch: 090608A-COND-PROBE-W										
Sample ID: LCS1_090608A	Laboratory Control Sample Run: COND_090608A 06/08/09 13:07									
Conductivity		1410	umhos/cm	1.0	100	90	110			
Sample ID: H09060101-004ADUP	Sample Duplicate Run: COND_090608A 06/08/09 13:49									
Conductivity		3930	umhos/cm	1.0				1.4	10	
Method: A4500-H B Analytical Run: PH_090605B										
Sample ID: CCV1_090605A	Continuing Calibration Verification Standard 06/05/09 16:50									
pH		10.1	s.u.	0.10	101	99	101			
Method: A4500-H B Batch: 090605A-PH-W										
Sample ID: LCS1_090605A	Laboratory Control Sample Run: PH_090605B 06/05/09 16:32									
pH		7.04	s.u.	0.10	101	99	101			
Sample ID: H09060101-007ADUP	Sample Duplicate Run: PH_090605B 06/05/09 16:44									
pH		7.33	s.u.	0.10				0	2	
Method: E200.7 Batch: B_39394										
Sample ID: MB-39394	4	Method Blank					Run: SUB-B130938			06/10/09 20:05
Barium		ND	mg/L	0.002						
Iron		ND	mg/L	0.009						
Vanadium		ND	mg/L	0.02						
Zinc		ND	mg/L	0.004						
Sample ID: LCS5-39394	4	Laboratory Control Sample					Run: SUB-B130938			06/10/09 20:09
Barium		0.5100	mg/L	0.10	102	85	115			
Iron		2.601	mg/L	0.030	104	85	115			
Vanadium		0.4984	mg/L	0.10	100	85	115			
Zinc		0.5220	mg/L	0.010	104	85	115			
Sample ID: B09060873-023AMS5	4	Sample Matrix Spike					Run: SUB-B130938			06/10/09 20:33
Barium		0.5100	mg/L	0.10	99	70	130			
Iron		18.06	mg/L	0.030		70	130			A
Vanadium		0.4841	mg/L	0.10	97	70	130			
Zinc		0.6430	mg/L	0.010	102	70	130			
Sample ID: B09060873-023AMSD	4	Sample Matrix Spike Duplicate					Run: SUB-B130938			06/10/09 20:37
Barium		0.4967	mg/L	0.10	96	70	130	2.6	20	
Iron		18.16	mg/L	0.030		70	130	0.6	20	A
Vanadium		0.4757	mg/L	0.10	95	70	130	1.8	20	
Zinc		0.6340	mg/L	0.010	100	70	130	1.4	20	

Qualifiers:

RL - Analyte reporting limit.

ND - Not detected at the reporting limit.

A - The analyte level was greater than four times the spike level. In accordance with the method % recovery is not calculated.



QA/QC Summary Report

Client: MT DEQ
Project: Mister M Landfill

Report Date: 06/24/09
Work Order: H09060101

Analyte	Count	Result	Units	RL	%REC	Low Limit	High Limit	RPD	RPDLimit	Qual
Method: E200.7										
Sample ID: ICV 4 Continuing Calibration Verification Standard										
Analytical Run: SUB-B130938 06/10/09 13:52										
Barium	201	2.57	mg/L	0.10	103	95	105			
Iron	201	2.62	mg/L	0.030	105	95	105			
Vanadium	201	2.40	mg/L	0.10	96	95	105			
Zinc	201	2.58	mg/L	0.010	103	95	105			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100	100	100			
	201	25.0	mg/L	0.000	100					



ENERGY LABORATORIES, INC. * 3161 E Lyndale (59604) * PO Box 5928 * Helena, MT 59601
Toll Free 877.472.0711 * 406.442.0711 * FAX 406.442.0712 * helena@rgylab.com

QA/QC Summary Report

Client: MT DEQ
Project: Mister M Landfill

Report Date: 06/24/09
Work Order: H09060101

Analyte	Count	Result	Units	RL	%REC	Low Limit	High Limit	RPD	RPDLimit	Qual
Method: E200.7									Analytical Run: SUB-B130974	
Sample ID: ICV		Continuing Calibration Verification Standard							06/11/09 09:24	
Antimony		2.44	mg/L	0.037	98	95	105			
Barium		2.56	mg/L	0.10	103	95	105			
Beryllium		1.28	mg/L	0.010	102	95	105			
Chromium		2.52	mg/L	0.050	101	95	105			
Cobalt		2.44	mg/L	0.020	97	95	105			
Copper		2.52	mg/L	0.010	101	95	105			
Iron		2.54	mg/L	0.030	102	95	105			
Vanadium		2.49	mg/L	0.10	100	95	105			
Zinc		2.48	mg/L	0.010	99	95	105			

Method: E200.7									Batch: B_R130974	
Sample ID: MB-TJADIS090611A		Method Blank							Run: SUB-B130974	
									06/11/09 09:50	
Antimony		ND	mg/L	0.04						
Barium		ND	mg/L	0.0006						
Beryllium		0.0003	mg/L	0.0001						
Chromium		ND	mg/L	0.005						
Cobalt		ND	mg/L	0.005						
Copper		ND	mg/L	0.005						
Iron		ND	mg/L	0.003						
Vanadium		0.008	mg/L	0.005						
Zinc		0.003	mg/L	0.002						

Sample ID: LFB-TJADIS090611A		Laboratory Fortified Blank							Run: SUB-B130974	
									06/11/09 09:54	
Antimony		0.946	mg/L	0.038	95	85	115			
Barium		1.07	mg/L	0.10	107	85	115			
Beryllium		0.522	mg/L	0.010	104	85	115			
Chromium		1.00	mg/L	0.050	100	85	115			
Cobalt		0.982	mg/L	0.020	98	85	115			
Copper		1.02	mg/L	0.010	102	85	115			
Iron		5.01	mg/L	0.030	100	85	115			
Vanadium		0.998	mg/L	0.10	99	85	115			
Zinc		1.01	mg/L	0.010	100	85	115			

Sample ID: B09060873-048AMS2		Sample Matrix Spike							Run: SUB-B130974	
									06/11/09 18:14	
Antimony		0.975	mg/L	0.038	98	70	130			
Barium		1.08	mg/L	0.10	107	70	130			
Beryllium		0.510	mg/L	0.0010	102	70	130			
Chromium		1.00	mg/L	0.010	100	70	130			
Cobalt		0.991	mg/L	0.010	99	70	130			
Copper		1.01	mg/L	0.010	101	70	130			
Iron		5.09	mg/L	0.030	99	70	130			
Vanadium		0.999	mg/L	0.10	100	70	130			
Zinc		1.01	mg/L	0.010	101	70	130			

Qualifiers:

RL - Analyte reporting limit.

ND - Not detected at the reporting limit.



QA/QC Summary Report

Client: MT DEQ
Project: Mister M Landfill

Report Date: 06/24/09
Work Order: H09060101

Analyte	Count	Result	Units	RL	%REC	Low Limit	High Limit	RPD	RPDLimit	Qual
Method: E200.7										Batch: B_R130974
Sample ID: B09060873-048AMSD 9 Sample Matrix Spike Duplicate										Run: SUB-B130974 06/11/09 18:18
Antimony		1.04	mg/L	0.038	104	70	130	6	20	
Barium		1.08	mg/L	0.10	108	70	130	0.4	20	
Beryllium		0.512	mg/L	0.0010	102	70	130	0.3	20	
Chromium		1.03	mg/L	0.010	103	70	130	2.9	20	
Cobalt		1.02	mg/L	0.010	102	70	130	2.9	20	
Copper		1.01	mg/L	0.010	101	70	130	0.5	20	
Iron		5.24	mg/L	0.030	102	70	130	3	20	
Vanadium		1.00	mg/L	0.10	100	70	130	0.3	20	
Zinc		1.04	mg/L	0.010	104	70	130	2.9	20	
Sample ID: H09060103-004B 9 Sample Matrix Spike										Run: SUB-B130974 06/11/09 19:11
Antimony		4.99	mg/L	0.19	100	70	130			
Barium		5.65	mg/L	0.10	108	70	130			
Beryllium		2.58	mg/L	0.0010	103	70	130			
Chromium		4.99	mg/L	0.027	100	70	130			
Cobalt		4.90	mg/L	0.025	98	70	130			
Copper		5.03	mg/L	0.023	101	70	130			
Iron		25.7	mg/L	0.030	98	70	130			
Vanadium		4.98	mg/L	0.10	99	70	130			
Zinc		5.16	mg/L	0.010	101	70	130			
Sample ID: H09060103-004B 9 Sample Matrix Spike Duplicate										Run: SUB-B130974 06/11/09 19:15
Antimony		4.98	mg/L	0.19	100	70	130	0.1	20	
Barium		5.60	mg/L	0.10	107	70	130	0.9	20	
Beryllium		2.56	mg/L	0.0010	102	70	130	1.1	20	
Chromium		4.93	mg/L	0.027	99	70	130	1.2	20	
Cobalt		4.90	mg/L	0.025	98	70	130	0	20	
Copper		5.00	mg/L	0.023	100	70	130	0.6	20	
Iron		25.8	mg/L	0.030	99	70	130	0.3	20	
Vanadium		4.97	mg/L	0.10	99	70	130	0.2	20	
Zinc		5.13	mg/L	0.010	100	70	130	0.6	20	

Qualifiers:

RL - Analyte reporting limit.

ND - Not detected at the reporting limit.



ENERGY LABORATORIES, INC. * 3161 E Lyndale (59604) * PO Box 59604 * Helena, MT 59601
Toll Free 877.472.0711 * 406.442.0711 * FAX 406.442.0712 * helena@energylab.com

QA/QC Summary Report

Client: MT DEQ
Project: Mister M Landfill

Report Date: 06/24/09
Work Order: H09060101

Analyte	Count	Result	Units	RL	%REC	Low Limit	High Limit	RPD	RPDLimit	Qual
Method: E200.8										Batch: B_39394
Sample ID: MB-39394	13	Method Blank		Run: SUB-B130996				06/11/09 16:54		
Antimony		ND	mg/L	0.0001						
Arsenic		ND	mg/L	0.0004						
Beryllium		ND	mg/L	3E-05						
Cadmium		ND	mg/L	2E-05						
Chromium		0.001	mg/L	0.0009						
Cobalt		ND	mg/L	1E-05						
Copper		ND	mg/L	0.0001						
Lead		ND	mg/L	7E-05						
Nickel		5E-05	mg/L	4E-05						
Selenium		ND	mg/L	0.0002						
Silver		ND	mg/L	0.0001						
Thallium		ND	mg/L	2E-05						
Zinc		ND	mg/L	0.004						
Sample ID: LCS5-39394	13	Laboratory Control Sample		Run: SUB-B130996				06/11/09 16:58		
Antimony		0.535	mg/L	0.0050	107	85	115			
Arsenic		0.524	mg/L	0.0050	105	85	115			
Beryllium		0.261	mg/L	0.0010	104	85	115			
Cadmium		0.257	mg/L	0.0010	103	85	115			
Chromium		0.486	mg/L	0.010	97	85	115			
Cobalt		0.480	mg/L	0.010	96	85	115			
Copper		0.483	mg/L	0.010	97	85	115			
Lead		0.505	mg/L	0.010	101	85	115			
Nickel		0.493	mg/L	0.010	99	85	115			
Selenium		0.515	mg/L	0.0050	103	85	115			
Silver		0.0518	mg/L	0.0050	104	85	115			
Thallium		0.506	mg/L	0.0050	101	85	115			
Zinc		0.516	mg/L	0.010	103	85	115			
Sample ID: MB-39394	13	Method Blank		Run: SUB-B131155				06/15/09 19:18		
Antimony		ND	mg/L	0.0001						
Arsenic		ND	mg/L	0.0003						
Beryllium		ND	mg/L	3E-05						
Cadmium		ND	mg/L	2E-05						
Chromium		0.0006	mg/L	0.0002						
Cobalt		ND	mg/L	1E-05						
Copper		ND	mg/L	0.0001						
Lead		ND	mg/L	7E-05						
Nickel		0.0001	mg/L	4E-05						
Selenium		ND	mg/L	0.0002						
Silver		ND	mg/L	9E-05						
Thallium		ND	mg/L	1E-05						
Zinc		0.001	mg/L	0.0006						

Qualifiers:

RL - Analyte reporting limit.

ND - Not detected at the reporting limit.



QA/QC Summary Report

Client: MT DEQ

Report Date: 06/24/09

Project: Mister M Landfill

Work Order: H09060101

Analyte	Count	Result	Units	RL	%REC	Low Limit	High Limit	RPD	RPDLimit	Qual
Method: E200.8										Batch: B_39394
Sample ID: LCS5-39394	13 Laboratory Control Sample				Run: SUB-B131155				06/15/09 19:22	
Antimony		0.5206	mg/L	0.0050	104	85	115			
Arsenic		0.5231	mg/L	0.0050	105	85	115			
Beryllium		0.2607	mg/L	0.0010	104	85	115			
Cadmium		0.2649	mg/L	0.0010	106	85	115			
Chromium		0.4935	mg/L	0.010	99	85	115			
Cobalt		0.4897	mg/L	0.010	98	85	115			
Copper		0.4763	mg/L	0.010	95	85	115			
Lead		0.5004	mg/L	0.010	100	85	115			
Nickel		0.4872	mg/L	0.010	97	85	115			
Selenium		0.5260	mg/L	0.0050	105	85	115			
Silver		0.05129	mg/L	0.0050	103	85	115			
Thallium		0.5108	mg/L	0.0050	102	85	115			
Zinc		0.5171	mg/L	0.010	103	85	115			
Sample ID: B09060873-023AMS5	13 Sample Matrix Spike				Run: SUB-B131155				06/15/09 20:47	
Antimony		0.5090	mg/L	0.0050	102	70	130			
Arsenic		0.5322	mg/L	0.0050	102	70	130			
Beryllium		0.2234	mg/L	0.0010	89	70	130			
Cadmium		0.2458	mg/L	0.0010	98	70	130			
Chromium		0.4818	mg/L	0.010	96	70	130			
Cobalt		9.046	mg/L	0.010		70	130			A
Copper		8.148	mg/L	0.010		70	130			A
Lead		0.4974	mg/L	0.010	99	70	130			
Nickel		1.091	mg/L	0.010	89	70	130			
Selenium		0.5048	mg/L	0.0050	101	70	130			
Silver		0.04898	mg/L	0.0050	97	70	130			
Thallium		0.5062	mg/L	0.0050	101	70	130			
Zinc		0.6308	mg/L	0.010	98	70	130			
Sample ID: B09060873-023AMS2	13 Sample Matrix Spike Duplicate				Run: SUB-B131155				06/15/09 20:51	
Antimony		0.5270	mg/L	0.0050	105	70	130	3.5	20	
Arsenic		0.5440	mg/L	0.0050	104	70	130	2.2	20	
Beryllium		0.2304	mg/L	0.0010	92	70	130	3.1	20	
Cadmium		0.2542	mg/L	0.0010	102	70	130	3.4	20	
Chromium		0.4888	mg/L	0.010	97	70	130	1.4	20	
Cobalt		9.336	mg/L	0.010		70	130	3.2	20	A
Copper		8.352	mg/L	0.010		70	130	2.5	20	A
Lead		0.5034	mg/L	0.010	101	70	130	1.2	20	
Nickel		1.127	mg/L	0.010	96	70	130	3.2	20	
Selenium		0.5180	mg/L	0.0050	103	70	130	2.6	20	
Silver		0.05086	mg/L	0.0050	101	70	130	3.8	20	
Thallium		0.5136	mg/L	0.0050	103	70	130	1.5	20	
Zinc		0.6452	mg/L	0.010	101	70	130	2.3	20	

Qualifiers:

RL - Analyte reporting limit.

A - The analyte level was greater than four times the spike level. In accordance with the method % recovery is not calculated.

ND - Not detected at the reporting limit.



QA/QC Summary Report

Client: MT DEQ
Project: Mister M Landfill

Report Date: 06/24/09
Work Order: H09060101

Analyte	Count	Result	Units	RL	%REC	Low Limit	High Limit	RPD	RPDLimit	Qual
Method: E200.8										Batch: B_39394
Sample ID: MB-39394	13	Method Blank				Run: SUB-B131236				06/16/09 18:59
Antimony		ND	mg/L	0.0001						
Arsenic		ND	mg/L	0.0003						
Beryllium		ND	mg/L	3E-05						
Cadmium		ND	mg/L	2E-05						
Chromium		0.001	mg/L	0.0002						
Cobalt		ND	mg/L	1E-05						
Copper		ND	mg/L	0.0001						
Lead		ND	mg/L	7E-05						
Nickel		0.0001	mg/L	4E-05						
Selenium		ND	mg/L	0.0002						
Silver		ND	mg/L	9E-05						
Thallium		ND	mg/L	1E-05						
Zinc		0.0009	mg/L	0.0006						

Qualifiers:

RL - Analyte reporting limit.

ND - Not detected at the reporting limit.



QA/QC Summary Report

Client: MT DEQ
Project: Mister M Landfill

Report Date: 06/24/09
Work Order: H09060101

Analyte	Count	Result	Units	RL	%REC	Low Limit	High Limit	RPD	RPDLimit	Qual
Method: E200.8										Analytical Run: SUB-B130996
Sample ID: QCS - 090602A,09040	8	Initial Calibration Verification Standard								06/11/09 10:01
Arsenic		0.050	mg/L	0.0050	100	90	110			
Cadmium		0.025	mg/L	0.0010	99	90	110			
Lead		0.049	mg/L	0.010	97	90	110			
Mercury		0.0019	mg/L	0.0010	96	90	110			
Nickel		0.049	mg/L	0.010	98	90	110			
Selenium		0.049	mg/L	0.0050	99	90	110			
Silver		0.026	mg/L	0.0050	102	90	110			
Thallium		0.050	mg/L	0.10	99	90	110			
Method: E200.8										Batch: B_R130996
Sample ID: LRB	8	Method Blank								Run: SUB-B130996 06/11/09 10:32
Arsenic		ND	mg/L	3E-05						
Cadmium		ND	mg/L	8E-05						
Lead		2E-05	mg/L	8E-06						
Mercury		1E-05	mg/L	8E-06						
Nickel		ND	mg/L	5E-05						
Selenium		ND	mg/L	0.0002						
Silver		0.0002	mg/L	2E-05						
Thallium		1E-05	mg/L	8E-06						
Sample ID: LFB	8	Laboratory Fortified Blank								Run: SUB-B130996 06/11/09 10:40
Arsenic		0.051	mg/L	0.0050	103	85	115			
Cadmium		0.051	mg/L	0.0010	101	85	115			
Lead		0.051	mg/L	0.010	101	85	115			
Mercury		0.0010	mg/L	0.0010	100	85	115			
Nickel		0.051	mg/L	0.010	102	85	115			
Selenium		0.051	mg/L	0.0050	102	85	115			
Silver		0.020	mg/L	0.0050	97	85	115			
Thallium		0.051	mg/L	0.10	101	85	115			
Sample ID: B09060907-009BMS	8	Sample Matrix Spike								Run: SUB-B130996 06/11/09 19:29
Arsenic		3.76	mg/L	0.0050		70	130			A
Cadmium		0.260	mg/L	0.0010	103	70	130			
Lead		0.255	mg/L	0.010	102	70	130			
Mercury		0.00510	mg/L	0.0010	101	70	130			
Nickel		0.240	mg/L	0.010	95	70	130			
Selenium		0.300	mg/L	0.0050	99	70	130			
Silver		0.0856	mg/L	0.0050	84	70	130			
Thallium		0.255	mg/L	0.0050	102	70	130			
Sample ID: B09060907-009BMSD	8	Sample Matrix Spike Duplicate								Run: SUB-B130996 06/11/09 19:33
Arsenic		3.77	mg/L	0.0050		70	130	0.1	20	A
Cadmium		0.259	mg/L	0.0010	103	70	130	0.1	20	
Lead		0.255	mg/L	0.010	102	70	130	0.1	20	
Mercury		0.00531	mg/L	0.0010	105	70	130	4	20	

Qualifiers:

RL - Analyte reporting limit.

ND - Not detected at the reporting limit.

A - The analyte level was greater than four times the spike level. In accordance with the method % recovery is not calculated.



QA/QC Summary Report

Client: MT DEQ

Report Date: 06/24/09

Project: Mister M Landfill

Work Order: H09060101

Analyte	Count	Result	Units	RL	%REC	Low Limit	High Limit	RPD	RPDLimit	Qual
Method: E200.8										Batch: B_R130996
Sample ID: B09060907-009BMSD 8 Sample Matrix Spike Duplicate										Run: SUB-B130996 06/11/09 19:33
Nickel		0.242	mg/L	0.010	95	70	130	0.7	20	
Selenium		0.295	mg/L	0.0050	97	70	130	1.7	20	
Silver		0.0804	mg/L	0.0050	79	70	130	6.3	20	
Thallium		0.255	mg/L	0.0050	102	70	130	0	20	
Method: E200.8										Analytical Run: SUB-B131155
Sample ID: QCS - 090602A,09040 13 Initial Calibration Verification Standard										06/15/09 21:27
Antimony		0.049	mg/L	0.050	98	90	110			
Arsenic		0.051	mg/L	0.0050	102	90	110			
Beryllium		0.025	mg/L	0.0010	99	90	110			
Cadmium		0.025	mg/L	0.0010	100	90	110			
Chromium		0.049	mg/L	0.010	99	90	110			
Cobalt		0.049	mg/L	0.010	99	90	110			
Copper		0.049	mg/L	0.010	99	90	110			
Lead		0.050	mg/L	0.010	99	90	110			
Nickel		0.050	mg/L	0.010	99	90	110			
Selenium		0.052	mg/L	0.0050	104	90	110			
Silver		0.026	mg/L	0.0050	103	90	110			
Thallium		0.051	mg/L	0.10	102	90	110			
Zinc		0.052	mg/L	0.010	104	90	110			
Sample ID: QCS - 090602A,09040 13 Initial Calibration Verification Standard										06/15/09 10:41
Antimony		0.049	mg/L	0.050	98	90	110			
Arsenic		0.051	mg/L	0.0050	101	90	110			
Beryllium		0.025	mg/L	0.0010	98	90	110			
Cadmium		0.025	mg/L	0.0010	99	90	110			
Chromium		0.049	mg/L	0.010	99	90	110			
Cobalt		0.049	mg/L	0.010	99	90	110			
Copper		0.049	mg/L	0.010	98	90	110			
Lead		0.050	mg/L	0.010	99	90	110			
Nickel		0.049	mg/L	0.010	99	90	110			
Selenium		0.052	mg/L	0.0050	103	90	110			
Silver		0.025	mg/L	0.0050	101	90	110			
Thallium		0.050	mg/L	0.10	100	90	110			
Zinc		0.051	mg/L	0.010	103	90	110			
Method: E200.8										Analytical Run: SUB-B131236
Sample ID: QCS - 090602A,09040 Initial Calibration Verification Standard										06/16/09 11:02
Arsenic		0.051	mg/L	0.0050	102	90	110			
Sample ID: QCS - 090602A,09040 Initial Calibration Verification Standard										06/16/09 16:32
Arsenic		0.050	mg/L	0.0050	100	90	110			

Qualifiers:

RL - Analyte reporting limit.

ND - Not detected at the reporting limit.



QA/QC Summary Report

Client: MT DEQ
Project: Mister M Landfill

Report Date: 06/24/09
Work Order: H09060101

Analyte	Count	Result	Units	RL	%REC	Low Limit	High Limit	RPD	RPDLimit	Qual
Method: E245.1										Batch: B_39438
Sample ID: MB-39438		Method Blank					Run: SUB-B130995			06/11/09 12:47
Mercury		ND	mg/L	5E-05						
Sample ID: LFB-39438		Laboratory Fortified Blank					Run: SUB-B130995			06/11/09 12:49
Mercury		0.0019	mg/L	0.0010	94	85	115			
Sample ID: B09060911-001BMS		Sample Matrix Spike					Run: SUB-B130995			06/11/09 13:17
Mercury		0.0018	mg/L	0.0010	90	70	130			
Sample ID: B09060911-001BMSD		Sample Matrix Spike Duplicate					Run: SUB-B130995			06/11/09 13:20
Mercury		0.0019	mg/L	0.0010	93	70	130	3.3	30	
Sample ID: B09060766-021BMS		Sample Matrix Spike					Run: SUB-B130995			06/11/09 12:56
Mercury		0.0019	mg/L	0.0010	93	70	130			
Sample ID: B09060766-021BMSD		Sample Matrix Spike Duplicate					Run: SUB-B130995			06/11/09 12:59
Mercury		0.0019	mg/L	0.0010	94	70	130	1.6	30	
Method: E245.1										Analytical Run: SUB-B130995
Sample ID: QCS		Initial Calibration Verification Standard								06/11/09 12:39
Mercury		0.0021	mg/L	0.0010	105	90	110			

Qualifiers:

RL - Analyte reporting limit.

ND - Not detected at the reporting limit.



QA/QC Summary Report

Client: MT DEQ
Project: Mister M Landfill

Report Date: 06/24/09
Work Order: H09060101

Analyte	Count	Result	Units	RL	%REC	Low Limit	High Limit	RPD	RPDLimit	Qual
Method: E300.0								Analytical Run: IC101-H_090616A		
Sample ID: ICV	2	Initial Calibration Verification Standard								06/16/09 15:40
Chloride		2.5	mg/L	1.0	100	90	110			
Sulfate		9.7	mg/L	1.0	97	90	110			
Sample ID: CCV	2	Continuing Calibration Verification Standard								06/17/09 01:14
Chloride		26	mg/L	1.0	103	90	110			
Sulfate		51	mg/L	1.0	102	90	110			
Sample ID: CCV	2	Continuing Calibration Verification Standard								06/17/09 05:04
Chloride		26	mg/L	1.0	102	90	110			
Sulfate		51	mg/L	1.0	101	90	110			
Method: E300.0								Batch: R54350		
Sample ID: LCS	2	Laboratory Control Sample				Run: IC101-H_090616A			06/16/09 15:56	
Chloride		92	mg/L	1.0	106	90	110			
Sulfate		27	mg/L	1.0	95	90	110			
Sample ID: LFB	2	Laboratory Fortified Blank				Run: IC101-H_090616A			06/16/09 16:12	
Chloride		5.2	mg/L	1.0	103	90	110			
Sulfate		9.7	mg/L	1.0	93	90	110			
Sample ID: MBLK	2	Method Blank				Run: IC101-H_090616A			06/16/09 16:29	
Chloride		ND	mg/L	0.05						
Sulfate		0.5	mg/L	0.1						
Sample ID: H09060101-001A MS	2	Sample Matrix Spike				Run: IC101-H_090616A			06/17/09 02:36	
Chloride		37	mg/L	1.0	109	90	110			
Sulfate		92	mg/L	1.0	110	90	110			
Sample ID: H09060101-001A MSD	2	Sample Matrix Spike Duplicate				Run: IC101-H_090616A			06/17/09 02:53	
Chloride		37	mg/L	1.0	109	90	110	0.2	20	
Sulfate		91	mg/L	1.0	109	90	110	0.2	20	
Sample ID: H09060103-003A MS	2	Sample Matrix Spike				Run: IC101-H_090616A			06/17/09 06:26	
Chloride		100	mg/L	1.0	109	90	110			
Sulfate		61	mg/L	1.0	105	90	110			
Sample ID: H09060103-003A MSD	2	Sample Matrix Spike Duplicate				Run: IC101-H_090616A			06/17/09 06:43	
Chloride		100	mg/L	1.0	108	90	110	0.1	20	
Sulfate		61	mg/L	1.0	105	90	110	0.1	20	

Qualifiers:

RL - Analyte reporting limit.

ND - Not detected at the reporting limit.



QA/QC Summary Report

Client: MT DEQ
Project: Mister M Landfill

Report Date: 06/24/09
Work Order: H09060101

Analyte	Count	Result	Units	RL	%REC	Low Limit	High Limit	RPD	RPDLimit	Qual
Method: E353.2		Analytical Run: NUTRIENTS_090609C								
Sample ID: ICV-1		Initial Calibration Verification Standard								06/09/09 16:30
Nitrogen, Nitrate+Nitrite as N		1.050	mg/L	0.050	105	90	110			
Sample ID: CCV-4		Continuing Calibration Verification Standard								06/09/09 16:36
Nitrogen, Nitrate+Nitrite as N		0.5200	mg/L	0.050	104	90	110			
Sample ID: CCV-21		Continuing Calibration Verification Standard								06/09/09 17:10
Nitrogen, Nitrate+Nitrite as N		0.5200	mg/L	0.050	104	90	110			
Method: E353.2		Batch: A2009-06-09_5_NO3_02								
Sample ID: LCS-2		Laboratory Control Sample			Run: NUTRIENTS_090609C			06/09/09 16:32		
Nitrogen, Nitrate+Nitrite as N		16.10	mg/L	0.095	106	90	110			
Sample ID: LFB-3		Laboratory Fortified Blank			Run: NUTRIENTS_090609C			06/09/09 16:34		
Nitrogen, Nitrate+Nitrite as N		0.5400	mg/L	0.050	108	90	110			
Sample ID: MBLK-7		Method Blank			Run: NUTRIENTS_090609C			06/09/09 16:42		
Nitrogen, Nitrate+Nitrite as N		ND	mg/L	0.010						
Sample ID: H09060094-002AMS		Sample Matrix Spike			Run: NUTRIENTS_090609C			06/09/09 16:54		
Nitrogen, Nitrate+Nitrite as N		1.54	mg/L	0.050	101	90	110			
Sample ID: H09060094-002AMSD		Sample Matrix Spike Duplicate			Run: NUTRIENTS_090609C			06/09/09 16:56		
Nitrogen, Nitrate+Nitrite as N		1.52	mg/L	0.050	99	90	110	1.3	20	
Sample ID: H09060107-001DMS		Sample Matrix Spike			Run: NUTRIENTS_090609C			06/09/09 17:24		
Nitrogen, Nitrate+Nitrite as N		1.400	mg/L	0.050	103	90	110			
Sample ID: H09060107-001DMSD		Sample Matrix Spike Duplicate			Run: NUTRIENTS_090609C			06/09/09 17:26		
Nitrogen, Nitrate+Nitrite as N		1.410	mg/L	0.050	104	90	110	0.7	20	
Method: E410.4		Analytical Run: SPECTRO_090612A								
Sample ID: CCV		Continuing Calibration Verification Standard								06/12/09 15:00
Oxygen Demand, Chemical (COD)		50	mg/L	1.0	101	90	110			
Method: E410.4		Batch: R54236								
Sample ID: LCS		Laboratory Control Sample			Run: SPECTRO_090612A			06/12/09 15:00		
Oxygen Demand, Chemical (COD)		310	mg/L	4.7	105	90	110			
Sample ID: MBLK		Method Blank			Run: SPECTRO_090612A			06/12/09 15:00		
Oxygen Demand, Chemical (COD)		ND	mg/L	0.9						
Sample ID: H09060101-005BMS		Sample Matrix Spike			Run: SPECTRO_090612A			06/12/09 15:00		
Oxygen Demand, Chemical (COD)		52	mg/L	1.0	99	90	110			
Sample ID: H09060101-005BMSD		Sample Matrix Spike Duplicate			Run: SPECTRO_090612A			06/12/09 15:00		
Oxygen Demand, Chemical (COD)		53	mg/L	1.0	99	90	110	0.6	20	

Qualifiers:

RL - Analyte reporting limit.

ND - Not detected at the reporting limit.



QA/QC Summary Report

Client: MT DEQ

Report Date: 06/24/09

Project: Mister M Landfill

Work Order: H09060101

Analyte	Count	Result	Units	RL	%REC	Low Limit	High Limit	RPD	RPDLimit	Qual
Method: Kelada mod								Analytical Run: SUB-B131074		
Sample ID: ICV-1		Initial Calibration Verification Standard							06/12/09 10:49	
Cyanide, Total		0.149	mg/L	0.0050	100	90	110			
Method: Kelada mod								Batch: B_R131074		
Sample ID: LFB-2		Laboratory Fortified Blank				Run: SUB-B131074		06/12/09 10:51		
Cyanide, Total		0.109	mg/L	0.0050	109	90	110			
Sample ID: MBLK-3		Method Blank				Run: SUB-B131074		06/12/09 10:53		
Cyanide, Total		ND	mg/L	0.003						
Sample ID: B09060914-001EMS		Sample Matrix Spike				Run: SUB-B131074		06/12/09 12:01		
Cyanide, Total		0.0968	mg/L	0.0050	87	90	110			S
Sample ID: B09060914-001EMSD		Sample Matrix Spike Duplicate				Run: SUB-B131074		06/12/09 12:03		
Cyanide, Total		0.104	mg/L	0.0050	94	90	110	7.2	10	
Sample ID: B09061050-001DMS		Sample Matrix Spike				Run: SUB-B131074		06/12/09 12:34		
Cyanide, Total		0.0980	mg/L	0.0050	98	90	110			
Sample ID: B09061050-001DMSD		Sample Matrix Spike Duplicate				Run: SUB-B131074		06/12/09 12:36		
Cyanide, Total		0.0974	mg/L	0.0050	97	90	110	0.6	10	
Sample ID: B09060896-003DMS		Sample Matrix Spike				Run: SUB-B131074		06/12/09 11:31		
Cyanide, Total		0.0877	mg/L	0.0050	88	90	110			S
Sample ID: B09060896-003DMSD		Sample Matrix Spike Duplicate				Run: SUB-B131074		06/12/09 11:33		
Cyanide, Total		0.0877	mg/L	0.0050	88	90	110	0	10	S
Sample ID: B09061159-003EMS		Sample Matrix Spike				Run: SUB-B131074		06/12/09 13:01		
Cyanide, Total		0.0623	mg/L	0.0050	62	90	110			S
Sample ID: B09061159-003EMSD		Sample Matrix Spike Duplicate				Run: SUB-B131074		06/12/09 13:03		
Cyanide, Total		0.0603	mg/L	0.0050	60	90	110	3.2	10	S

Qualifiers:

RL - Analyte reporting limit.

ND - Not detected at the reporting limit.

S - Spike recovery outside of advisory limits.



QA/QC Summary Report

Client: MT DEQ
Project: Mister M Landfill

Report Date: 06/24/09
Work Order: H09060101

Analyte	Count	Result	Units	RL	%REC	Low Limit	High Limit	RPD	RPDLimit	Qual
Method: SW8260B		Analytical Run: 1SATURN_090608B								
Sample ID: CCV060809A		54 Continuing Calibration Verification Standard								06/08/09 09:22
Acetone		44.8	ug/L	20	90	70	130			
Acrylonitrile		50.0	ug/L	20	100	70	130			
Benzene		4.52	ug/L	1.0	90	70	130			
Bromochloromethane		4.92	ug/L	1.0	98	70	130			
Bromodichloromethane		4.52	ug/L	1.0	90	70	130			
Bromoform		4.44	ug/L	1.0	89	70	130			
Bromomethane		4.24	ug/L	1.0	85	70	130			
Carbon disulfide		4.76	ug/L	1.0	95	70	130			
Carbon tetrachloride		4.68	ug/L	1.0	94	70	130			
Chlorobenzene		4.92	ug/L	1.0	98	70	130			
Chlorodibromomethane		4.68	ug/L	1.0	94	70	130			
Chloroethane		4.52	ug/L	1.0	90	70	130			
Chloroform		4.76	ug/L	1.0	95	80	120			
Chloromethane		4.56	ug/L	1.0	91	70	130			
1,2-Dibromo-3-chloropropane		4.28	ug/L	1.0	86	70	130			
1,2-Dibromoethane		4.40	ug/L	1.0	88	70	130			
Dibromomethane		4.72	ug/L	1.0	94	70	130			
1,2-Dichlorobenzene		4.68	ug/L	1.0	94	70	130			
1,4-Dichlorobenzene		4.88	ug/L	1.0	98	70	130			
trans-1,4-Dichloro-2-butene		4.96	ug/L	1.0	99	70	130			
Dichlorodifluoromethane		5.20	ug/L	1.0	104	70	130			
1,1-Dichloroethane		4.64	ug/L	1.0	93	70	130			
1,2-Dichloroethane		4.40	ug/L	1.0	88	70	130			
1,1-Dichloroethene		4.52	ug/L	1.0	90	80	120			
cis-1,2-Dichloroethene		4.80	ug/L	1.0	96	70	130			
trans-1,2-Dichloroethene		4.88	ug/L	1.0	98	70	130			
1,2-Dichloropropane		4.72	ug/L	1.0	94	80	120			
cis-1,3-Dichloropropene		4.76	ug/L	1.0	95	70	130			
trans-1,3-Dichloropropene		4.68	ug/L	1.0	94	70	130			
Ethylbenzene		4.96	ug/L	1.0	99	80	120			
2-Hexanone		44.4	ug/L	20	89	70	130			
Iodomethane		4.68	ug/L	1.0	94	70	130			
Methyl ethyl ketone		44.0	ug/L	20	88	70	130			
Methyl isobutyl ketone		44.8	ug/L	20	90	70	130			
Methylene chloride		4.76	ug/L	1.0	95	70	130			
Styrene		5.12	ug/L	1.0	102	70	130			
1,1,1,2-Tetrachloroethane		4.92	ug/L	1.0	98	70	130			
1,1,2,2-Tetrachloroethane		4.68	ug/L	1.0	94	70	130			
Tetrachloroethene		4.84	ug/L	1.0	97	70	130			
Toluene		4.72	ug/L	1.0	94	80	120			
1,1,1-Trichloroethane		4.96	ug/L	1.0	99	70	130			
1,1,2-Trichloroethane		4.84	ug/L	1.0	97	70	130			
Trichloroethene		4.68	ug/L	1.0	94	70	130			

Qualifiers:

RL - Analyte reporting limit.

ND - Not detected at the reporting limit.



QA/QC Summary Report

Client: MT DEQ

Report Date: 06/24/09

Project: Mister M Landfill

Work Order: H09060101

Analyte	Count	Result	Units	RL	%REC	Low Limit	High Limit	RPD	RPDLimit	Qual
Method: SW8260B										Analytical Run: 1SATURN_090608B
Sample ID: CCV060809A	54 Continuing Calibration Verification Standard									06/08/09 09:22
Trichlorofluoromethane		5.16	ug/L	1.0	103	70	130			
1,2,3-Trichloropropane		4.12	ug/L	1.0	82	70	130			
Vinyl acetate		4.12	ug/L	1.0	82	70	130			
Vinyl chloride		4.92	ug/L	1.0	98	80	120			
m+p-Xylenes		10.3	ug/L	1.0	103	70	130			
o-Xylene		5.32	ug/L	1.0	106	70	130			
Xylenes, Total		15.6	ug/L	1.0	104	70	130			
Surr: 1,2-Dichloroethane-d4				1.0	96	70	130			
Surr: Dibromofluoromethane				1.0	85	70	130			
Surr: p-Bromofluorobenzene				1.0	97	70	130			
Surr: Toluene-d8				1.0	103	70	130			

Method: SW8260B										Batch: R54232
Sample ID: LCS060809A	54 Laboratory Control Sample									Run: 1SATURN_090608B
Acetone		47.2	ug/L	20	94	70	130			06/08/09 10:07
Acrylonitrile		50.8	ug/L	20	102	70	130			
Benzene		4.40	ug/L	1.0	88	70	130			
Bromochloromethane		4.80	ug/L	1.0	96	70	130			
Bromodichloromethane		4.72	ug/L	1.0	94	70	130			
Bromoform		4.24	ug/L	1.0	85	70	130			
Bromomethane		4.20	ug/L	1.0	84	70	130			
Carbon disulfide		4.88	ug/L	1.0	98	70	130			
Carbon tetrachloride		4.68	ug/L	1.0	94	70	130			
Chlorobenzene		5.00	ug/L	1.0	100	70	130			
Chlorodibromomethane		4.68	ug/L	1.0	94	70	130			
Chloroethane		4.80	ug/L	1.0	96	70	130			
Chloroform		4.64	ug/L	1.0	93	70	130			
Chloromethane		4.24	ug/L	1.0	85	70	130			
1,2-Dibromo-3-chloropropane		4.76	ug/L	1.0	95	70	130			
1,2-Dibromoethane		4.40	ug/L	1.0	88	70	130			
Dibromomethane		4.76	ug/L	1.0	95	70	130			
1,2-Dichlorobenzene		5.08	ug/L	1.0	102	70	130			
1,4-Dichlorobenzene		4.96	ug/L	1.0	99	70	130			
trans-1,4-Dichloro-2-butene		4.48	ug/L	1.0	90	70	130			
Dichlorodifluoromethane		3.75	ug/L	1.0	75	70	130			
1,1-Dichloroethane		4.84	ug/L	1.0	97	70	130			
1,2-Dichloroethane		4.16	ug/L	1.0	83	70	130			
1,1-Dichloroethene		5.08	ug/L	1.0	102	70	130			
cis-1,2-Dichloroethene		4.56	ug/L	1.0	91	70	130			
trans-1,2-Dichloroethene		5.08	ug/L	1.0	102	70	130			
1,2-Dichloropropane		4.56	ug/L	1.0	91	70	130			
cis-1,3-Dichloropropene		4.92	ug/L	1.0	98	70	130			
trans-1,3-Dichloropropene		4.64	ug/L	1.0	93	70	130			
Ethylbenzene		5.04	ug/L	1.0	101	70	130			

Qualifiers:

RL - Analyte reporting limit.

ND - Not detected at the reporting limit.



QA/QC Summary Report

Client: MT DEQ
Project: Mister M Landfill

Report Date: 06/24/09
Work Order: H09060101

Analyte	Count	Result	Units	RL	%REC	Low Limit	High Limit	RPD	RPDLimit	Qual
Method: SW8260B										Batch: R54232
Sample ID: LCS060809A	54	Laboratory Control Sample				Run: 1SATURN_090608B			06/08/09 10:07	
2-Hexanone		46.0	ug/L	20	92	70	130			
Iodomethane		4.80	ug/L	1.0	96	70	130			
Methyl ethyl ketone		46.8	ug/L	20	94	70	130			
Methyl isobutyl ketone		48.4	ug/L	20	97	70	130			
Methylene chloride		4.84	ug/L	1.0	97	70	130			
Styrene		4.88	ug/L	1.0	98	70	130			
1,1,1,2-Tetrachloroethane		5.08	ug/L	1.0	102	70	130			
1,1,2,2-Tetrachloroethane		4.36	ug/L	1.0	87	70	130			
Tetrachloroethene		4.96	ug/L	1.0	99	70	130			
Toluene		4.72	ug/L	1.0	94	70	130			
1,1,1-Trichloroethane		4.68	ug/L	1.0	94	70	130			
1,1,2-Trichloroethane		4.68	ug/L	1.0	94	70	130			
Trichloroethene		4.80	ug/L	1.0	96	70	130			
Trichlorofluoromethane		4.68	ug/L	1.0	94	70	130			
1,2,3-Trichloropropane		4.96	ug/L	1.0	99	70	130			
Vinyl acetate		4.24	ug/L	1.0	85	70	130			
Vinyl chloride		4.40	ug/L	1.0	88	70	130			
m+p-Xylenes		10.0	ug/L	1.0	100	70	130			
o-Xylene		4.88	ug/L	1.0	98	70	130			
Xylenes, Total		14.9	ug/L	1.0	99	70	130			
Surr: 1,2-Dichloroethane-d4				1.0	92	70	130			
Surr: Dibromofluoromethane				1.0	82	70	130			
Surr: p-Bromofluorobenzene				1.0	95	70	130			
Surr: Toluene-d8				1.0	101	70	130			
Sample ID: MB060809A	54	Method Blank				Run: 1SATURN_090608B			06/08/09 12:21	
Acetone		ND	ug/L	20						
Acrylonitrile		ND	ug/L	20						
Benzene		ND	ug/L	1.0						
Bromochloromethane		ND	ug/L	1.0						
Bromodichloromethane		ND	ug/L	1.0						
Bromoform		ND	ug/L	1.0						
Bromomethane		ND	ug/L	1.0						
Carbon disulfide		ND	ug/L	1.0						
Carbon tetrachloride		ND	ug/L	1.0						
Chlorobenzene		ND	ug/L	1.0						
Chlorodibromomethane		ND	ug/L	1.0						
Chloroethane		ND	ug/L	1.0						
Chloroform		ND	ug/L	1.0						
Chloromethane		ND	ug/L	1.0						
1,2-Dibromo-3-chloropropane		ND	ug/L	1.0						
1,2-Dibromoethane		ND	ug/L	1.0						
Dibromomethane		ND	ug/L	1.0						
1,2-Dichlorobenzene		ND	ug/L	1.0						

Qualifiers:

RL - Analyte reporting limit.

ND - Not detected at the reporting limit.

QA/QC Summary Report

Client: MT DEQ
Project: Mister M Landfill

Report Date: 06/24/09
Work Order: H09060101

Analyte	Count	Result	Units	RL	%REC	Low Limit	High Limit	RPD	RPDLimit	Qual
Method: SW8260B										Batch: R54232
Sample ID: MB060809A	54	Method Blank		Run: 1SATURN_090608B				06/08/09 12:21		
1,4-Dichlorobenzene		ND	ug/L	1.0						
trans-1,4-Dichloro-2-butene		ND	ug/L	1.0						
Dichlorodifluoromethane		ND	ug/L	1.0						
1,1-Dichloroethane		ND	ug/L	1.0						
1,2-Dichloroethane		ND	ug/L	1.0						
1,1-Dichloroethene		ND	ug/L	1.0						
cis-1,2-Dichloroethene		ND	ug/L	1.0						
trans-1,2-Dichloroethene		ND	ug/L	1.0						
1,2-Dichloropropane		ND	ug/L	1.0						
cis-1,3-Dichloropropene		ND	ug/L	1.0						
trans-1,3-Dichloropropene		ND	ug/L	1.0						
Ethylbenzene		ND	ug/L	1.0						
2-Hexanone		ND	ug/L	20						
Iodomethane		ND	ug/L	1.0						
Methyl ethyl ketone		ND	ug/L	20						
Methyl isobutyl ketone		ND	ug/L	20						
Methylene chloride		ND	ug/L	1.0						
Styrene		ND	ug/L	1.0						
1,1,1,2-Tetrachloroethane		ND	ug/L	1.0						
1,1,2,2-Tetrachloroethane		ND	ug/L	1.0						
Tetrachloroethene		ND	ug/L	1.0						
Toluene		ND	ug/L	1.0						
1,1,1-Trichloroethane		ND	ug/L	1.0						
1,1,2-Trichloroethane		ND	ug/L	1.0						
Trichloroethene		ND	ug/L	1.0						
Trichlorofluoromethane		ND	ug/L	1.0						
1,2,3-Trichloropropane		ND	ug/L	1.0						
Vinyl acetate		ND	ug/L	1.0						
Vinyl chloride		ND	ug/L	1.0						
m+p-Xylenes		ND	ug/L	1.0						
o-Xylene		ND	ug/L	1.0						
Xylenes, Total		ND	ug/L	1.0						
Surr: 1,2-Dichloroethane-d4				1.0	101	70	130			
Surr: Dibromofluoromethane				1.0	83	70	130			
Surr: p-Bromofluorobenzene				1.0	104	70	130			
Surr: Toluene-d8				1.0	100	70	130			

Qualifiers:

RL - Analyte reporting limit.

ND - Not detected at the reporting limit.

QA/QC Summary Report

Client: MT DEQ
Project: Mister M Landfill

Report Date: 06/24/09
Work Order: H09060101

Analyte	Count	Result	Units	RL	%REC	Low Limit	High Limit	RPD	RPDLimit	Qual
Method: SW8260B							Analytical Run: 1SATURN_090612A			
Sample ID: CCV061209A		54 Continuing Calibration Verification Standard							06/12/09 09:56	
Acetone		48.4	ug/L	20	97	70	130			
Acrylonitrile		52.8	ug/L	20	106	70	130			
Benzene		4.12	ug/L	1.0	82	70	130			
Bromochloromethane		4.96	ug/L	1.0	99	70	130			
Bromodichloromethane		4.88	ug/L	1.0	98	70	130			
Bromoform		4.68	ug/L	1.0	94	70	130			
Bromomethane		5.04	ug/L	1.0	101	70	130			
Carbon disulfide		4.60	ug/L	1.0	92	70	130			
Carbon tetrachloride		4.16	ug/L	1.0	83	70	130			
Chlorobenzene		4.92	ug/L	1.0	98	70	130			
Chlorodibromomethane		5.36	ug/L	1.0	107	70	130			
Chloroethane		4.80	ug/L	1.0	96	70	130			
Chloroform		4.48	ug/L	1.0	90	80	120			
Chloromethane		5.28	ug/L	1.0	106	70	130			
1,2-Dibromo-3-chloropropane		4.96	ug/L	1.0	99	70	130			
1,2-Dibromoethane		4.60	ug/L	1.0	92	70	130			
Dibromomethane		5.12	ug/L	1.0	102	70	130			
1,2-Dichlorobenzene		4.88	ug/L	1.0	98	70	130			
1,4-Dichlorobenzene		5.04	ug/L	1.0	101	70	130			
trans-1,4-Dichloro-2-butene		4.68	ug/L	1.0	94	70	130			
Dichlorodifluoromethane		5.16	ug/L	1.0	103	70	130			
1,1-Dichloroethane		4.20	ug/L	1.0	84	70	130			
1,2-Dichloroethane		4.44	ug/L	1.0	89	70	130			
1,1-Dichloroethene		4.16	ug/L	1.0	83	80	120			
cis-1,2-Dichloroethene		4.40	ug/L	1.0	88	70	130			
trans-1,2-Dichloroethene		4.08	ug/L	1.0	82	70	130			
1,2-Dichloropropane		4.68	ug/L	1.0	94	80	120			
cis-1,3-Dichloropropene		5.08	ug/L	1.0	102	70	130			
trans-1,3-Dichloropropene		5.64	ug/L	1.0	113	70	130			
Ethylbenzene		5.16	ug/L	1.0	103	80	120			
2-Hexanone		46.8	ug/L	20	94	70	130			
Iodomethane		4.96	ug/L	1.0	99	70	130			
Methyl ethyl ketone		47.2	ug/L	20	94	70	130			
Methyl isobutyl ketone		44.4	ug/L	20	89	70	130			
Methylene chloride		4.20	ug/L	1.0	84	70	130			
Styrene		4.76	ug/L	1.0	95	70	130			
1,1,1,2-Tetrachloroethane		5.28	ug/L	1.0	106	70	130			
1,1,2,2-Tetrachloroethane		4.92	ug/L	1.0	98	70	130			
Tetrachloroethene		5.44	ug/L	1.0	109	70	130			
Toluene		4.96	ug/L	1.0	99	80	120			
1,1,1-Trichloroethane		4.44	ug/L	1.0	89	70	130			
1,1,2-Trichloroethane		5.52	ug/L	1.0	110	70	130			
Trichloroethene		4.44	ug/L	1.0	89	70	130			

Qualifiers:

RL - Analyte reporting limit.

ND - Not detected at the reporting limit.

QA/QC Summary Report

Client: MT DEQ
Project: Mister M LandfillReport Date: 06/24/09
Work Order: H09060101

Analyte	Count	Result	Units	RL	%REC	Low Limit	High Limit	RPD	RPDLimit	Qual
Method: SW8260B		Analytical Run: 1SATURN_090612A								
Sample ID: CCV061209A		54 Continuing Calibration Verification Standard								06/12/09 09:56
Trichlorofluoromethane		5.60	ug/L	1.0	112	70	130			
1,2,3-Trichloropropane		4.88	ug/L	1.0	98	70	130			
Vinyl acetate		4.64	ug/L	1.0	93	70	130			
Vinyl chloride		5.04	ug/L	1.0	101	80	120			
m+p-Xylenes		9.92	ug/L	1.0	99	70	130			
o-Xylene		5.44	ug/L	1.0	109	70	130			
Xylenes, Total		15.4	ug/L	1.0	102	70	130			
Surr: 1,2-Dichloroethane-d4				1.0	100	70	130			
Surr: Dibromofluoromethane				1.0	86	70	130			
Surr: p-Bromofluorobenzene				1.0	106	70	130			
Surr: Toluene-d8				1.0	105	70	130			

Method: SW8260B		Batch: R54234					
Sample ID: LCS061208B	54 Laboratory Control Sample	Run: 1SATURN_090612A				06/12/09 11:14	
Acetone	44.0 ug/L	20	88	70	130		
Acrylonitrile	47.2 ug/L	20	94	70	130		
Benzene	4.24 ug/L	1.0	85	70	130		
Bromochloromethane	4.44 ug/L	1.0	89	70	130		
Bromodichloromethane	4.80 ug/L	1.0	96	70	130		
Bromoform	4.24 ug/L	1.0	85	70	130		
Bromomethane	4.08 ug/L	1.0	82	70	130		
Carbon disulfide	4.40 ug/L	1.0	88	70	130		
Carbon tetrachloride	4.24 ug/L	1.0	85	70	130		
Chlorobenzene	5.36 ug/L	1.0	107	70	130		
Chlorodibromomethane	5.24 ug/L	1.0	105	70	130		
Chloroethane	4.08 ug/L	1.0	82	70	130		
Chloroform	4.16 ug/L	1.0	83	70	130		
Chloromethane	4.52 ug/L	1.0	90	70	130		
1,2-Dibromo-3-chloropropane	4.64 ug/L	1.0	93	70	130		
1,2-Dibromoethane	4.52 ug/L	1.0	90	70	130		
Dibromomethane	4.56 ug/L	1.0	91	70	130		
1,2-Dichlorobenzene	4.64 ug/L	1.0	93	70	130		
1,4-Dichlorobenzene	4.72 ug/L	1.0	94	70	130		
trans-1,4-Dichloro-2-butene	4.72 ug/L	1.0	94	70	130		
Dichlorodifluoromethane	4.68 ug/L	1.0	94	70	130		
1,1-Dichloroethane	3.92 ug/L	1.0	78	70	130		
1,2-Dichloroethane	3.82 ug/L	1.0	76	70	130		
1,1-Dichloroethene	3.92 ug/L	1.0	78	70	130		
cis-1,2-Dichloroethene	4.04 ug/L	1.0	81	70	130		
trans-1,2-Dichloroethene	4.16 ug/L	1.0	83	70	130		
1,2-Dichloropropane	4.52 ug/L	1.0	90	70	130		
cis-1,3-Dichloropropene	4.84 ug/L	1.0	97	70	130		
trans-1,3-Dichloropropene	5.00 ug/L	1.0	100	70	130		
Ethylbenzene	5.28 ug/L	1.0	106	70	130		

Qualifiers:

RL - Analyte reporting limit.

ND - Not detected at the reporting limit.



QA/QC Summary Report

Client: MT DEQ
Project: Mister M Landfill

Report Date: 06/24/09
Work Order: H09060101

Analyte	Count	Result	Units	RL	%REC	Low Limit	High Limit	RPD	RPDLimit	Qual
Method: SW8260B										Batch: R54234
Sample ID: LCS061208B	54	Laboratory Control Sample				Run: 1SATURN_090612A				06/12/09 11:14
2-Hexanone		44.4	ug/L	20	89	70	130			
Iodomethane		5.00	ug/L	1.0	100	70	130			
Methyl ethyl ketone		43.6	ug/L	20	87	70	130			
Methyl isobutyl ketone		41.6	ug/L	20	83	70	130			
Methylene chloride		3.88	ug/L	1.0	78	70	130			
Styrene		4.72	ug/L	1.0	94	70	130			
1,1,1,2-Tetrachloroethane		5.20	ug/L	1.0	104	70	130			
1,1,2,2-Tetrachloroethane		4.72	ug/L	1.0	94	70	130			
Tetrachloroethene		5.16	ug/L	1.0	103	70	130			
Toluene		4.64	ug/L	1.0	93	70	130			
1,1,1-Trichloroethane		4.36	ug/L	1.0	87	70	130			
1,1,2-Trichloroethane		4.96	ug/L	1.0	99	70	130			
Trichloroethene		4.72	ug/L	1.0	94	70	130			
Trichlorofluoromethane		4.72	ug/L	1.0	94	70	130			
1,2,3-Trichloropropane		4.60	ug/L	1.0	92	70	130			
Vinyl acetate		4.12	ug/L	1.0	82	70	130			
Vinyl chloride		4.32	ug/L	1.0	86	70	130			
m+p-Xylenes		10.2	ug/L	1.0	102	70	130			
o-Xylene		5.36	ug/L	1.0	107	70	130			
Xylenes, Total		15.5	ug/L	1.0	103	70	130			
Surr: 1,2-Dichloroethane-d4				1.0	92	70	130			
Surr: Dibromofluoromethane				1.0	83	70	130			
Surr: p-Bromofluorobenzene				1.0	103	70	130			
Surr: Toluene-d8				1.0	98	70	130			
Sample ID: MBLK061209A	54	Method Blank				Run: 1SATURN_090612A				06/12/09 12:57
Acetone		ND	ug/L	20						
Acrylonitrile		ND	ug/L	20						
Benzene		ND	ug/L	1.0						
Bromochloromethane		ND	ug/L	1.0						
Bromodichloromethane		ND	ug/L	1.0						
Bromoform		ND	ug/L	1.0						
Bromomethane		ND	ug/L	1.0						
Carbon disulfide		ND	ug/L	1.0						
Carbon tetrachloride		ND	ug/L	1.0						
Chlorobenzene		ND	ug/L	1.0						
Chlorodibromomethane		ND	ug/L	1.0						
Chloroethane		ND	ug/L	1.0						
Chloroform		ND	ug/L	1.0						
Chloromethane		ND	ug/L	1.0						
1,2-Dibromo-3-chloropropane		ND	ug/L	1.0						
1,2-Dibromoethane		ND	ug/L	1.0						
Dibromomethane		ND	ug/L	1.0						
1,2-Dichlorobenzene		ND	ug/L	1.0						

Qualifiers:

RL - Analyte reporting limit.

ND - Not detected at the reporting limit.

QA/QC Summary Report

Client: MT DEQ

Project: Mister M Landfill

Report Date: 06/24/09

Work Order: H09060101

Analyte	Count	Result	Units	RL	%REC	Low Limit	High Limit	RPD	RPDLimit	Qual
Method: SW8260B										Batch: R54234
Sample ID: MBLK061209A	54	Method Blank			Run: 1SATURN_090612A				06/12/09 12:57	
1,4-Dichlorobenzene		ND	ug/L		1.0					
trans-1,4-Dichloro-2-butene		ND	ug/L		1.0					
Dichlorodifluoromethane		ND	ug/L		1.0					
1,1-Dichloroethane		ND	ug/L		1.0					
1,2-Dichloroethane		ND	ug/L		1.0					
1,1-Dichloroethene		ND	ug/L		1.0					
cis-1,2-Dichloroethene		ND	ug/L		1.0					
trans-1,2-Dichloroethene		ND	ug/L		1.0					
1,2-Dichloropropane		ND	ug/L		1.0					
cis-1,3-Dichloropropene		ND	ug/L		1.0					
trans-1,3-Dichloropropene		ND	ug/L		1.0					
Ethylbenzene		ND	ug/L		1.0					
2-Hexanone		ND	ug/L		20					
Iodomethane		ND	ug/L		1.0					
Methyl ethyl ketone		ND	ug/L		20					
Methyl isobutyl ketone		ND	ug/L		20					
Methylene chloride		ND	ug/L		1.0					
Styrene		ND	ug/L		1.0					
1,1,1,2-Tetrachloroethane		ND	ug/L		1.0					
1,1,2,2-Tetrachloroethane		ND	ug/L		1.0					
Tetrachloroethene		ND	ug/L		1.0					
Toluene		ND	ug/L		1.0					
1,1,1-Trichloroethane		ND	ug/L		1.0					
1,1,2-Trichloroethane		ND	ug/L		1.0					
Trichloroethene		ND	ug/L		1.0					
Trichlorofluoromethane		ND	ug/L		1.0					
1,2,3-Trichloropropane		ND	ug/L		1.0					
Vinyl acetate		ND	ug/L		1.0					
Vinyl chloride		ND	ug/L		1.0					
m+p-Xylenes		ND	ug/L		1.0					
o-Xylene		ND	ug/L		1.0					
Xylenes, Total		ND	ug/L		1.0					
Surr: 1,2-Dichloroethane-d4				1.0	94	70	130			
Surr: Dibromofluoromethane				1.0	86	70	130			
Surr: p-Bromofluorobenzene				1.0	104	70	130			
Surr: Toluene-d8				1.0	95	70	130			
Sample ID: H09060048-001EMS	54	Sample Matrix Spike			Run: 1SATURN_090612A				06/13/09 17:16	
Acetone		88.0	ug/L	40	88	70	130			
Acrylonitrile		95.2	ug/L	40	95	70	130			
Benzene		8.24	ug/L	2.0	82	70	130			
Bromochloromethane		8.72	ug/L	2.0	87	70	130			
Bromodichloromethane		9.28	ug/L	2.0	93	70	130			
Bromoform		8.80	ug/L	2.0	88	70	130			

Qualifiers:

RL - Analyte reporting limit.

ND - Not detected at the reporting limit.



QA/QC Summary Report

Client: MT DEQ
Project: Mister M Landfill

Report Date: 06/24/09
Work Order: H09060101

Analyte	Count	Result	Units	RL	%REC	Low Limit	High Limit	RPD	RPDLimit	Qual
Method: SW8260B		Batch: R54234								
Sample ID: H09060048-001EMS	54	Sample Matrix Spike		Run: 1SATURN_090612A		06/13/09 17:16				
Bromomethane		9.76	ug/L	2.0	98	70	130			
Carbon disulfide		8.96	ug/L	2.0	90	70	130			
Carbon tetrachloride		8.08	ug/L	2.0	81	70	130			
Chlorobenzene		10.0	ug/L	2.0	100	70	130			
Chlorodibromomethane		9.68	ug/L	2.0	97	70	130			
Chloroethane		9.36	ug/L	2.0	94	70	130			
Chloroform		7.87	ug/L	2.0	79	70	130			
Chloromethane		10.7	ug/L	2.0	107	70	130			
1,2-Dibromo-3-chloropropane		9.04	ug/L	2.0	90	70	130			
1,2-Dibromoethane		8.64	ug/L	2.0	86	70	130			
Dibromomethane		10.1	ug/L	2.0	101	70	130			
1,2-Dichlorobenzene		9.68	ug/L	2.0	97	70	130			
1,4-Dichlorobenzene		10.5	ug/L	2.0	105	70	130			
trans-1,4-Dichloro-2-butene		9.12	ug/L	2.0	91	70	130			
Dichlorodifluoromethane		11.4	ug/L	2.0	114	70	130			
1,1-Dichloroethane		8.32	ug/L	2.0	83	70	130			
1,2-Dichloroethane		8.24	ug/L	2.0	82	70	130			
1,1-Dichloroethene		8.16	ug/L	2.0	82	70	130			
cis-1,2-Dichloroethene		8.88	ug/L	2.0	89	70	130			
trans-1,2-Dichloroethene		8.24	ug/L	2.0	82	70	130			
1,2-Dichloropropane		8.88	ug/L	2.0	89	70	130			
cis-1,3-Dichloropropene		10.2	ug/L	2.0	102	70	130			
trans-1,3-Dichloropropene		9.84	ug/L	2.0	98	70	130			
Ethylbenzene		11.0	ug/L	2.0	110	70	130			
2-Hexanone		91.2	ug/L	40	91	70	130			
Iodomethane		9.44	ug/L	2.0	94	70	130			
Methyl ethyl ketone		90.4	ug/L	40	90	70	130			
Methyl isobutyl ketone		90.4	ug/L	40	90	70	130			
Methylene chloride		7.47	ug/L	2.0	75	70	130			
Styrene		9.68	ug/L	2.0	97	70	130			
1,1,1,2-Tetrachloroethane		10.6	ug/L	2.0	106	70	130			
1,1,2,2-Tetrachloroethane		10.1	ug/L	2.0	101	70	130			
Tetrachloroethene		10.9	ug/L	2.0	109	70	130			
Toluene		10.1	ug/L	2.0	101	70	130			
1,1,1-Trichloroethane		8.48	ug/L	2.0	85	70	130			
1,1,2-Trichloroethane		10.6	ug/L	2.0	106	70	130			
Trichloroethene		9.76	ug/L	2.0	98	70	130			
Trichlorofluoromethane		10.9	ug/L	2.0	109	70	130			
1,2,3-Trichloropropane		9.92	ug/L	2.0	99	70	130			
Vinyl acetate		8.00	ug/L	2.0	80	70	130			
Vinyl chloride		10.1	ug/L	2.0	101	70	130			
m+p-Xylenes		19.8	ug/L	2.0	99	70	130			
o-Xylene		10.6	ug/L	2.0	106	70	130			

Qualifiers:

RL - Analyte reporting limit.

ND - Not detected at the reporting limit.

QA/QC Summary Report

Client: MT DEQ
Project: Mister M Landfill

Report Date: 06/24/09
Work Order: H09060101

Analyte	Count	Result	Units	RL	%REC	Low Limit	High Limit	RPD	RPDLimit	Qual
Method: SW8260B										Batch: R54234
Sample ID: H09060048-001EMS	54	Sample Matrix Spike			Run: 1SATURN_090612A				06/13/09 17:16	
Xylenes, Total		30.4	ug/L	2.0	101	70	130			
Surr: 1,2-Dichloroethane-d4				2.0	98	70	130			
Surr: Dibromofluoromethane				2.0	90	70	130			
Surr: p-Bromofluorobenzene				2.0	109	70	130			
Surr: Toluene-d8				2.0	117	70	130			
Sample ID: H09060048-001EMSD	54	Sample Matrix Spike Duplicate			Run: 1SATURN_090612A				06/13/09 17:46	
Acetone		88.0	ug/L	40	88	70	130	0	20	
Acrylonitrile		92.8	ug/L	40	93	70	130	2.6	20	
Benzene		8.64	ug/L	2.0	86	70	130	4.7	20	
Bromochloromethane		9.44	ug/L	2.0	94	70	130	7.9	20	
Bromodichloromethane		10.5	ug/L	2.0	105	70	130	12	20	
Bromoform		10.2	ug/L	2.0	102	70	130	14	20	
Bromomethane		8.88	ug/L	2.0	89	70	130	9.4	20	
Carbon disulfide		9.20	ug/L	2.0	92	70	130	2.6	20	
Carbon tetrachloride		8.64	ug/L	2.0	86	70	130	6.7	20	
Chlorobenzene		11.3	ug/L	2.0	113	70	130	12	20	
Chlorodibromomethane		11.0	ug/L	2.0	110	70	130	13	20	
Chloroethane		9.52	ug/L	2.0	95	70	130	1.7	20	
Chloroform		8.80	ug/L	2.0	88	70	130	11	20	
Chloromethane		10.6	ug/L	2.0	106	70	130	0.7	20	
1,2-Dibromo-3-chloropropane		10.1	ug/L	2.0	101	70	130	11	20	
1,2-Dibromoethane		9.52	ug/L	2.0	95	70	130	9.7	20	
Dibromomethane		10.6	ug/L	2.0	106	70	130	4.7	20	
1,2-Dichlorobenzene		10.9	ug/L	2.0	109	70	130	12	20	
1,4-Dichlorobenzene		10.6	ug/L	2.0	106	70	130	0.8	20	
trans-1,4-Dichloro-2-butene		10.2	ug/L	2.0	102	70	130	12	20	
Dichlorodifluoromethane		11.8	ug/L	2.0	118	70	130	2.8	20	
1,1-Dichloroethane		8.40	ug/L	2.0	84	70	130	1	20	
1,2-Dichloroethane		8.80	ug/L	2.0	88	70	130	6.6	20	
1,1-Dichloroethene		8.56	ug/L	2.0	86	70	130	4.8	20	
cis-1,2-Dichloroethene		8.96	ug/L	2.0	90	70	130	0.9	20	
trans-1,2-Dichloroethene		8.88	ug/L	2.0	89	70	130	7.5	20	
1,2-Dichloropropane		9.92	ug/L	2.0	99	70	130	11	20	
cis-1,3-Dichloropropene		10.8	ug/L	2.0	108	70	130	5.3	20	
trans-1,3-Dichloropropene		11.0	ug/L	2.0	110	70	130	11	20	
Ethylbenzene		11.7	ug/L	2.0	117	70	130	5.6	20	
2-Hexanone		91.2	ug/L	40	91	70	130	0	20	
Iodomethane		10.2	ug/L	2.0	102	70	130	8.1	20	
Methyl ethyl ketone		86.4	ug/L	40	86	70	130	4.5	20	
Methyl isobutyl ketone		96.8	ug/L	40	97	70	130	6.8	20	
Methylene chloride		8.08	ug/L	2.0	81	70	130	7.8	20	
Styrene		9.76	ug/L	2.0	98	70	130	0.8	20	
1,1,1,2-Tetrachloroethane		10.9	ug/L	2.0	109	70	130	3	20	

Qualifiers:

RL - Analyte reporting limit.

ND - Not detected at the reporting limit.

QA/QC Summary Report

Client: MT DEQ
Project: Mister M Landfill

Report Date: 06/24/09
Work Order: H09060101

Analyte	Count	Result	Units	RL	%REC	Low Limit	High Limit	RPD	RPDLimit	Qual
Method: SW8260B										Batch: R54234
Sample ID: H09060048-001EMSD 54 Sample Matrix Spike Duplicate										Run: 1SATURN_090612A 06/13/09 17:46
1,1,2,2-Tetrachloroethane		10.7	ug/L	2.0	107	70	130	6.2	20	
Tetrachloroethene		11.0	ug/L	2.0	110	70	130	1.5	20	
Toluene		10.8	ug/L	2.0	108	70	130	6.9	20	
1,1,1-Trichloroethane		8.96	ug/L	2.0	90	70	130	5.5	20	
1,1,2-Trichloroethane		11.0	ug/L	2.0	110	70	130	3	20	
Trichloroethene		10.1	ug/L	2.0	101	70	130	3.2	20	
Trichlorofluoromethane		10.7	ug/L	2.0	107	70	130	1.5	20	
1,2,3-Trichloropropane		9.28	ug/L	2.0	93	70	130	6.7	20	
Vinyl acetate		8.72	ug/L	2.0	87	70	130	8.6	20	
Vinyl chloride		10.0	ug/L	2.0	100	70	130	0.8	20	
m+p-Xylenes		23.3	ug/L	2.0	116	70	130	16	20	
o-Xylene		11.1	ug/L	2.0	111	70	130	5.2	20	
Xylenes, Total		34.4	ug/L	2.0	115	70	130	12	20	
Surr: 1,2-Dichloroethane-d4				2.0	98	70	130	0	20	
Surr: Dibromofluoromethane				2.0	87	70	130	0	20	
Surr: p-Bromofluorobenzene				2.0	115	70	130	0	20	
Surr: Toluene-d8				2.0	118	70	130	0	20	

Method: SW8260B										Batch: R54234
Sample ID: LCS061309A 5 Laboratory Control Sample										Run: 1SATURN_090613B 06/13/09 13:17
cis-1,2-Dichloroethene		4.40	ug/L	1.0	88	70	130			
Surr: Dibromofluoromethane				1.0	77	70	130			
Surr: 1,2-Dichloroethane-d4				1.0	91	70	130			
Surr: Toluene-d8				1.0	103	70	130			
Surr: p-Bromofluorobenzene				1.0	98	70	130			

Sample ID: MBLK061309B 5 Method Blank										Run: 1SATURN_090613B 06/13/09 15:19
cis-1,2-Dichloroethene		ND	ug/L	1.0						
Surr: Dibromofluoromethane				1.0	83	70	130			
Surr: 1,2-Dichloroethane-d4				1.0	92	70	130			
Surr: Toluene-d8				1.0	107	70	130			
Surr: p-Bromofluorobenzene				1.0	110	70	130			

Qualifiers:

RL - Analyte reporting limit.

ND - Not detected at the reporting limit.



QA/QC Summary Report

Client: MT DEQ

Report Date: 06/24/09

Project: Mister M Landfill

Work Order: H09060101

Analyte	Count	Result	Units	RL	%REC	Low Limit	High Limit	RPD	RPDLimit	Qual
Method: SW8260B										Batch: R54239
Sample ID: LCS060809A	54	Laboratory Control Sample				Run: 1SATURN_090608D				06/08/09 10:07
Benzene		4.40	ug/L	1.0	88	70	130			
Bromobenzene		4.56	ug/L	1.0	91	70	130			
Bromochloromethane		4.80	ug/L	1.0	96	70	130			
Bromodichloromethane		4.72	ug/L	1.0	94	70	130			
Bromoform		4.24	ug/L	1.0	85	70	130			
Bromomethane		4.20	ug/L	1.0	84	70	130			
Carbon tetrachloride		4.68	ug/L	1.0	94	70	130			
Chlorobenzene		5.00	ug/L	1.0	100	70	130			
Chlorodibromomethane		4.68	ug/L	1.0	94	70	130			
Chloroethane		4.80	ug/L	1.0	96	70	130			
2-Chloroethyl vinyl ether		4.88	ug/L	1.0	98	70	130			
Chloroform		4.64	ug/L	1.0	93	70	130			
Chloromethane		4.24	ug/L	1.0	85	70	130			
1,2-Dibromoethane		4.40	ug/L	1.0	88	70	130			
2-Chlorotoluene		5.20	ug/L	1.0	104	70	130			
4-Chlorotoluene		4.84	ug/L	1.0	97	70	130			
Dibromomethane		4.76	ug/L	1.0	95	70	130			
1,2-Dichlorobenzene		5.08	ug/L	1.0	102	70	130			
1,3-Dichlorobenzene		4.92	ug/L	1.0	98	70	130			
1,4-Dichlorobenzene		4.96	ug/L	1.0	99	70	130			
Dichlorodifluoromethane		3.75	ug/L	1.0	75	70	130			
1,1-Dichloroethane		4.84	ug/L	1.0	97	70	130			
1,2-Dichloroethane		4.16	ug/L	1.0	83	70	130			
1,1-Dichloroethene		5.08	ug/L	1.0	102	70	130			
cis-1,2-Dichloroethene		4.56	ug/L	1.0	91	70	130			
trans-1,2-Dichloroethene		5.08	ug/L	1.0	102	70	130			
1,2-Dichloropropane		4.56	ug/L	1.0	91	70	130			
1,3-Dichloropropane		4.16	ug/L	1.0	83	70	130			
2,2-Dichloropropane		4.96	ug/L	1.0	99	70	130			
1,1-Dichloropropene		4.64	ug/L	1.0	93	70	130			
cis-1,3-Dichloropropene		4.92	ug/L	1.0	98	70	130			
trans-1,3-Dichloropropene		4.64	ug/L	1.0	93	70	130			
Ethylbenzene		5.04	ug/L	1.0	101	70	130			
Methyl ethyl ketone		46.8	ug/L	20	94	70	130			
Methyl tert-butyl ether (MTBE)		4.72	ug/L	1.0	94	70	130			
Methylene chloride		4.84	ug/L	1.0	97	70	130			
Styrene		4.88	ug/L	1.0	98	70	130			
1,1,1,2-Tetrachloroethane		5.08	ug/L	1.0	102	70	130			
1,1,2,2-Tetrachloroethane		4.36	ug/L	1.0	87	70	130			
Tetrachloroethene		4.96	ug/L	1.0	99	70	130			
Toluene		4.72	ug/L	1.0	94	70	130			
1,1,1-Trichloroethane		4.68	ug/L	1.0	94	70	130			
1,1,2-Trichloroethane		4.68	ug/L	1.0	94	70	130			

Qualifiers:

RL - Analyte reporting limit.

ND - Not detected at the reporting limit.



QA/QC Summary Report

Client: MT DEQ

Report Date: 06/24/09

Project: Mister M Landfill

Work Order: H09060101

Analyte	Count	Result	Units	RL	%REC	Low Limit	High Limit	RPD	RPDLimit	Qual
Method: SW8260B										Batch: R54239
Sample ID: LCS060809A	54	Laboratory Control Sample			Run: 1SATURN_090608D			06/08/09 10:07		
Trichloroethene		4.80	ug/L	1.0	96	70	130			
Trichlorofluoromethane		4.68	ug/L	1.0	94	70	130			
1,2,3-Trichloropropane		4.96	ug/L	1.0	99	70	130			
Vinyl chloride		4.40	ug/L	1.0	88	70	130			
m+p-Xylenes		10.0	ug/L	1.0	100	70	130			
o-Xylene		4.88	ug/L	1.0	98	70	130			
Xylenes, Total		14.9	ug/L	1.0	99	70	130			
Surr: Dibromofluoromethane				1.0	82	70	130			
Surr: 1,2-Dichloroethane-d4				1.0	92	70	130			
Surr: Toluene-d8				1.0	101	70	130			
Surr: p-Bromofluorobenzene				1.0	95	70	130			
Sample ID: MB060809A										Run: 1SATURN_090608D 06/08/09 12:21
54 Method Blank										
Benzene		ND	ug/L	1.0						
Bromobenzene		ND	ug/L	1.0						
Bromochloromethane		ND	ug/L	1.0						
Bromodichloromethane		ND	ug/L	1.0						
Bromoform		ND	ug/L	1.0						
Bromomethane		ND	ug/L	1.0						
Carbon tetrachloride		ND	ug/L	1.0						
Chlorobenzene		ND	ug/L	1.0						
Chlorodibromomethane		ND	ug/L	1.0						
Chloroethane		ND	ug/L	1.0						
2-Chloroethyl vinyl ether		ND	ug/L	1.0						
Chloroform		ND	ug/L	1.0						
Chloromethane		ND	ug/L	1.0						
1,2-Dibromoethane		ND	ug/L	1.0						
2-Chlorotoluene		ND	ug/L	1.0						
4-Chlorotoluene		ND	ug/L	1.0						
Dibromomethane		ND	ug/L	1.0						
1,2-Dichlorobenzene		ND	ug/L	1.0						
1,3-Dichlorobenzene		ND	ug/L	1.0						
1,4-Dichlorobenzene		ND	ug/L	1.0						
Dichlorodifluoromethane		ND	ug/L	1.0						
1,1-Dichloroethane		ND	ug/L	1.0						
1,2-Dichloroethane		ND	ug/L	1.0						
1,1-Dichloroethene		ND	ug/L	1.0						
cis-1,2-Dichloroethene		ND	ug/L	1.0						
trans-1,2-Dichloroethene		ND	ug/L	1.0						
1,2-Dichloropropane		ND	ug/L	1.0						
1,3-Dichloropropane		ND	ug/L	1.0						
2,2-Dichloropropane		ND	ug/L	1.0						
1,1-Dichloropropene		ND	ug/L	1.0						
cis-1,3-Dichloropropene		ND	ug/L	1.0						

Qualifiers:

RL - Analyte reporting limit.

ND - Not detected at the reporting limit.



QA/QC Summary Report

Client: MT DEQ

Report Date: 06/24/09

Project: Mister M Landfill

Work Order: H09060101

Analyte	Count	Result	Units	RL	%REC	Low Limit	High Limit	RPD	RPDLimit	Qual
Method: SW8260B										Batch: R54239
Sample ID: MB060809A	54	Method Blank						Run: 1SATURN_090608D		06/08/09 12:21
trans-1,3-Dichloropropene		ND	ug/L		1.0					
Ethylbenzene		ND	ug/L		1.0					
Methyl ethyl ketone		ND	ug/L		20					
Methyl tert-butyl ether (MTBE)		ND	ug/L		1.0					
Methylene chloride		ND	ug/L		1.0					
Styrene		ND	ug/L		1.0					
1,1,1,2-Tetrachloroethane		ND	ug/L		1.0					
1,1,2,2-Tetrachloroethane		ND	ug/L		1.0					
Tetrachloroethene		ND	ug/L		1.0					
Toluene		ND	ug/L		1.0					
1,1,1-Trichloroethane		ND	ug/L		1.0					
1,1,2-Trichloroethane		ND	ug/L		1.0					
Trichloroethene		ND	ug/L		1.0					
Trichlorofluoromethane		ND	ug/L		1.0					
1,2,3-Trichloropropane		ND	ug/L		1.0					
Vinyl chloride		ND	ug/L		1.0					
m+p-Xylenes		ND	ug/L		1.0					
o-Xylene		ND	ug/L		1.0					
Xylenes, Total		ND	ug/L		1.0					
Surr: Dibromofluoromethane				1.0	83	70	130			
Surr: 1,2-Dichloroethane-d4				1.0	101	70	130			
Surr: Toluene-d8				1.0	100	70	130			
Surr: p-Bromofluorobenzene				1.0	104	70	130			

Qualifiers:

RL - Analyte reporting limit.

ND - Not detected at the reporting limit.

PLEASE PRINT- Provide as much information as possible.

Company Name: <u>MT DEQ Solid Waste Section</u>			Project Name, PWS, Permit, Etc. <u>Master M Landfill</u>			Sample Origin State: <u>MT</u>		EPA/State Compliance: Yes ☒ No ☐																																																																																																																																																																
Report Mail Address: <u>PO Box 200901, Helena, MT 59620</u>			Contact Name: <u>Martin Van Dant</u>			Phone/Fax: <u>406-444-2802</u> <u>or 614-291-8816</u>		Email: <u>mdvanmont@xh.com</u>																																																																																																																																																																
Invoice Address: <u>same</u>			Invoice Contact & Phone: <u>same</u>			Purchase Order:		Quote/Bottle Order: <u>4127</u>																																																																																																																																																																
Special Report/Formats – ELI must be notified prior to sample submittal for the following: ☐ DW ☐ A2LA ☐ GSA ☐ EDD/EDT(Electronic Data) ☐ POTW/WWTP Format: _____ ☒ State: <u>Solid Waste</u> ☐ LEVEL IV ☐ Other: _____ ☐ NELAC			ANALYSIS REQUESTED <u>Dissolved Metals</u> <u>Nitrate/Nitrite COD</u> <u>VOCs - Table 1</u> <u>Spent Solids</u> <u>Cl⁻ SO₄²⁻ H₂ S, Cond.</u> <u>VOCs - Short List</u> <u>Total Metals</u> SEE ATTACHED Normal Turnaround (TAT)			RUSH Contact ELI prior to RUSH sample submittal for charges and scheduling – See Instruction Page Comments: <u>Total & Dissolved</u> <u>Metals were</u> <u>Table 1 Landfill</u> <u>1st</u> <u>Temp blank 275</u>		Shipped by: <u>hand</u> Cooler ID(s):																																																																																																																																																																
								Receipt Temp <u>22</u> °C On Ice: Yes ☐ No ☒ Custody Seal Y ☒ N ☐ Bottles/ Coolers B C Intact Y ☒ N ☐ Signature Match Y ☒ N ☐																																																																																																																																																																
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SAMPLE IDENTIFICATION (Name, Location, Interval, etc.)</th> <th>Collection Date</th> <th>Collection Time</th> <th>MATRIX</th> <th colspan="10"></th> </tr> </thead> <tbody> <tr> <td>¹ <u>M-M-HW</u></td> <td><u>6-1-09</u></td> <td><u>1420</u></td> <td><u>7-W</u></td> <td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td>² <u>M-M-MW-OW</u></td> <td><u>6-1-09</u></td> <td><u>1555</u></td> <td><u>7-W</u></td> <td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td>³ <u>M-M-MW-OW-D</u></td> <td><u>6-1-09</u></td> <td><u>1605</u></td> <td><u>7-W</u></td> <td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td>⁴ <u>M-M-LS-01</u></td> <td><u>6-1-09</u></td> <td><u>1700</u></td> <td><u>6-W</u></td> <td></td><td>X</td><td>X</td><td></td><td>X</td><td></td><td>X</td><td></td><td></td><td></td><td></td> </tr> <tr> <td>⁵ <u>M-M-MW-10R</u></td> <td><u>6-2-09</u></td> <td><u>1300</u></td> <td><u>7-W</u></td> <td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td>⁶ <u>M-M-MW-8R</u></td> <td><u>6-2-09</u></td> <td><u>1450</u></td> <td><u>7-W</u></td> <td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td>⁷ <u>M-M-LS-02</u></td> <td><u>6-2-09</u></td> <td><u>1755</u></td> <td><u>6-W</u></td> <td></td><td>X</td><td>X</td><td></td><td>X</td><td></td><td>X</td><td></td><td></td><td></td><td></td> </tr> <tr> <td>⁸ <u>M-M-MW-8</u></td> <td><u>6-3-09</u></td> <td><u>750</u></td> <td><u>7-W</u></td> <td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td>⁹ <u>M-M-Pond</u></td> <td><u>6-4-09</u></td> <td><u>1805</u></td> <td><u>3-W</u></td> <td></td><td></td><td></td><td></td><td></td><td></td><td>X</td><td></td><td></td><td></td><td></td> </tr> <tr> <td>¹⁰ <u>M-M-OW-VOL</u></td> <td><u>6-5-09</u></td> <td><u>830</u></td> <td><u>3-W</u></td> <td></td><td></td><td></td><td></td><td></td><td></td><td>X</td><td></td><td></td><td></td><td></td> </tr> </tbody> </table>			SAMPLE IDENTIFICATION (Name, Location, Interval, etc.)	Collection Date	Collection Time	MATRIX											¹ <u>M-M-HW</u>	<u>6-1-09</u>	<u>1420</u>	<u>7-W</u>	X	X	X	X	X							² <u>M-M-MW-OW</u>	<u>6-1-09</u>	<u>1555</u>	<u>7-W</u>	X	X	X	X	X							³ <u>M-M-MW-OW-D</u>	<u>6-1-09</u>	<u>1605</u>	<u>7-W</u>	X	X	X	X	X							⁴ <u>M-M-LS-01</u>	<u>6-1-09</u>	<u>1700</u>	<u>6-W</u>		X	X		X		X					⁵ <u>M-M-MW-10R</u>	<u>6-2-09</u>	<u>1300</u>	<u>7-W</u>	X	X	X	X	X							⁶ <u>M-M-MW-8R</u>	<u>6-2-09</u>	<u>1450</u>	<u>7-W</u>	X	X	X	X	X							⁷ <u>M-M-LS-02</u>	<u>6-2-09</u>	<u>1755</u>	<u>6-W</u>		X	X		X		X					⁸ <u>M-M-MW-8</u>	<u>6-3-09</u>	<u>750</u>	<u>7-W</u>	X	X	X	X	X							⁹ <u>M-M-Pond</u>	<u>6-4-09</u>	<u>1805</u>	<u>3-W</u>							X					¹⁰ <u>M-M-OW-VOL</u>	<u>6-5-09</u>	<u>830</u>	<u>3-W</u>							X					LABORATORY USE ONLY <u>062</u> <u>003</u> <u>004</u> <u>006</u> <u>007</u> <u>008</u> <u>009</u> <u>010</u>	
SAMPLE IDENTIFICATION (Name, Location, Interval, etc.)	Collection Date	Collection Time	MATRIX																																																																																																																																																																					
¹ <u>M-M-HW</u>	<u>6-1-09</u>	<u>1420</u>	<u>7-W</u>	X	X	X	X	X																																																																																																																																																																
² <u>M-M-MW-OW</u>	<u>6-1-09</u>	<u>1555</u>	<u>7-W</u>	X	X	X	X	X																																																																																																																																																																
³ <u>M-M-MW-OW-D</u>	<u>6-1-09</u>	<u>1605</u>	<u>7-W</u>	X	X	X	X	X																																																																																																																																																																
⁴ <u>M-M-LS-01</u>	<u>6-1-09</u>	<u>1700</u>	<u>6-W</u>		X	X		X		X																																																																																																																																																														
⁵ <u>M-M-MW-10R</u>	<u>6-2-09</u>	<u>1300</u>	<u>7-W</u>	X	X	X	X	X																																																																																																																																																																
⁶ <u>M-M-MW-8R</u>	<u>6-2-09</u>	<u>1450</u>	<u>7-W</u>	X	X	X	X	X																																																																																																																																																																
⁷ <u>M-M-LS-02</u>	<u>6-2-09</u>	<u>1755</u>	<u>6-W</u>		X	X		X		X																																																																																																																																																														
⁸ <u>M-M-MW-8</u>	<u>6-3-09</u>	<u>750</u>	<u>7-W</u>	X	X	X	X	X																																																																																																																																																																
⁹ <u>M-M-Pond</u>	<u>6-4-09</u>	<u>1805</u>	<u>3-W</u>							X																																																																																																																																																														
¹⁰ <u>M-M-OW-VOL</u>	<u>6-5-09</u>	<u>830</u>	<u>3-W</u>							X																																																																																																																																																														
Custody Record MUST be Signed Relinquished by (print): <u>Martin Van Dant</u> Date/Time: <u>6-5-09 1205</u> Signature: <u>[Signature]</u> Relinquished by (print): _____ Date/Time: _____ Signature: _____ Received by (print): _____ Date/Time: _____ Signature: _____ Received by (print): _____ Date/Time: _____ Signature: _____ Received by Laboratory: <u>Roxanne Tunnus</u> Date/Time: <u>6-5-09 12:00</u> Signature: <u>[Signature]</u>																																																																																																																																																																								
Sample Disposal: Return to Client: _____ Lab Disposal: <u>X</u>																																																																																																																																																																								

Monitoring Well Purging and Sampling Form

Site Name: 700 N. Lincoln Sample Location: Offsite Well
 Permit No: MD-100-001 Serial ID: MW-04
 Date: 6-1-07 Well Construction: 2" ID, 10' deep, 6" dia. PVC, 1/2" dia. screen
 Condition of Well: No water in well
 Depth to Water (DTW): 25.67 Total Depth of Well (TD): —
 Well Diameter: 2" Well Diameter Conversion (ID): 2" = 0.167 4" = 0.083 6" = 0.055
 One Well Volume (gallons) = $(TD - DTW) \times C$ ———— Target Well Volume: —
 Pump Equipment: 5.0 Pump Depth: — Start Time: 1320

Time	Vol.	Rate	DTW	dt	EC	Temp.	ORP	DO	Turb.	Comments
(min)	(gal)	(gpm)	(feet)	(min)	(mS/cm)	(°C)	(mV)	(mg/L)	(NTU)	
1320	0.0	0.0	25.67	0.0	0.0	18.0	0.0	0.0	0.0	
1321	0.0	0.0	25.67	0.0	0.0	18.0	0.0	0.0	0.0	
1322	0.0	0.0	25.67	0.0	0.0	18.0	0.0	0.0	0.0	
1323	0.0	0.0	25.67	0.0	0.0	18.0	0.0	0.0	0.0	
1324	0.0	0.0	25.67	0.0	0.0	18.0	0.0	0.0	0.0	
1325	0.0	0.0	25.67	0.0	0.0	18.0	0.0	0.0	0.0	
1326	0.0	0.0	25.67	0.0	0.0	18.0	0.0	0.0	0.0	
1327	0.0	0.0	25.67	0.0	0.0	18.0	0.0	0.0	0.0	
1328	0.0	0.0	25.67	0.0	0.0	18.0	0.0	0.0	0.0	
1329	0.0	0.0	25.67	0.0	0.0	18.0	0.0	0.0	0.0	
1330	0.0	0.0	25.67	0.0	0.0	18.0	0.0	0.0	0.0	

APPENDIX E: MW-OW FIELD FORMS

Sample Time: 1355 Sampling Method: 5.0

Container	Preservative	Comments	Comments
100 mL Vial	HCl	PCB	
500 mL Bottle	HCl	Crude Oil	
250 mL Bottle	HCl	Organic Solvents	
250 mL Bottle	HCl	Heavy Metals (Pb)	
250 mL Bottle	HCl	Trace Metals (As, Se)	

Total Volume Pumped: 7.21 Final Depth to Water: 25.71 End Time: 1422

Notes: Depth 1605

Signature: [Signature] Date: 6-1-07

APPENDIX E: MW-QW FIELD FORMS

Monitoring Well Purging and Sampling Form

Site Name: Mr. M Landfill Sample Location: Office Well

Personnel: Martin Van Oort Sample ID: MW-OW

Date: 6-1-09 Field Conditions: Partly Cloudy, ~60°, breezy

Condition of Well: No outer casing

Depth to Water (DTW): 25.67 Total Depth of Well (TD): —

Well Diameter: 4" Well Diameter Constant (C): 2" = 0.163 4" = 0.653 6" = 1.469

One Well Volume (gallons) = (TD - DTW) x C: — Three Well Volumes: —

Purge Equipment: hiler Pump Depth: — Start Time: 1520

Time	Vol. (gal)	Rate (gpm)	DTW (feet)	pH (stu)	SC (mS/cm)	Temp. (°C)	ORP (mV)	DO (mg/L)	Turb. (NTU)	Comments
1525				7.34	0.511	10.1			27	
1530	1.4			7.15	0.500	9.1			19	
1537	3.0			7.13	0.501	8.9			21	
1544	4.7			7.13	0.502	8.8			18	
1552	6.3			7.13	0.502	8.6			18	

Sample Time: 1555 Sampling Method: hiler

Containers	Preservative	Parameters	Comments
2 x 40mL Vial	HCl	VOCs	
500mL Plastic	NaOH	Cyanide	
250mL Plastic	HNO ₃	Dissolved Metals	
250mL Plastic	H ₂ SO ₄	Nitrate+Nitrite, COD	
250mL Plastic	none	Sulfate, Chloride, pH, SC	

Total Volume Purged: 7 gal Final Depth to Water: 25.71 End Time: 1622

Notes: Duplicate 1605

Sampler Signature: [Signature] Page 1 of 1

Monitoring Well Purging and Sampling Form

Site Name: Mister M Landfill Sample Location: Office Well
 Personnel: Martin Van Dant Sample ID: MM-OW-VOC
 Date: 6-5-09 Field Conditions: Mostly cloudy, windy, ~50°
 Condition of Well: _____

Depth to Water (DTW): 26.04 Total Depth of Well (TD): _____

Well Diameter: 4" Well Diameter Constant (C): 2" = 0.163 4" = 0.653 6" = 1.469

One Well Volume (gallons) = (TD - DTW) x C: _____ Three Well Volumes: _____

Purge Equipment: bailer Pump Depth: _____ Start Time: 745

Time	Vol. (gal)	Rate (gpm)	DTW (feet)	pH (stu)	SC (mS/cm)	Temp. (°C)	ORP (mV)	DO (mg/L)	Turb. (NTU)	Comments
748				5.89	0.548	8.0			10	
757	1.5			6.77	0.511	8.7			12	
809	3.3			6.81	0.510	8.5			8	
816	4.8			6.95	0.511	8.3			6	
822	6.0			7.07	0.512	8.4			9	
826	6.5			7.06	0.512	8.4			10	

Sample Time: 830 Sampling Method: bailer

Containers	Preservative	Parameters	Comments
2 x 40mL Vial	HCl	VOCs	<u>VOCs Only</u>
250mL Plastic	NaOH	Cyanide	
250mL Plastic	HNO ₃	Dissolved Metals	
250mL Plastic	H ₂ SO ₄	Nitrate+Nitrite, COD	
250mL Plastic	none	Sulfate, Chloride, pH, SC	

Total Volume Purged: 6.8 Final Depth to Water: _____ End Time: 835

Notes: _____

Sampler Signature: [Signature] Page 1 of 1

June 11, 2009

**Preliminary Report
Mister M Landfill
Cap Assessment and MW-OW Redevelopment
June 1-5, 2009**

Introduction

Field work at the Mister M Landfill in Lewistown, MT was conducted from June 1-5, 2009 according to the approved work plan dated May 28, 2009 and the Sampling and Analysis Plan (SAP) dated May 2009. The field work consisted of regular quarterly methane monitoring, regular semi-annual groundwater sampling, an assessment of the landfill cap, and the redevelopment of well MW-OW. Horses were grazing on the site upon arrival on June 1 and the owner of the horses was informed this was not an approved use. The horses were all removed from the site by midday June 3. A copy of the field notes is attached in Appendix A.

Methane Monitoring

Quarterly methane monitoring was conducted on June 1 at wells MW-1, MW-2, MW-5M, MW-6 and at both passive methane vents. Methane was only detected in the North Vent at a concentration of 1.0% of the LEL. New methane monitoring caps were installed on all four methane wells. A copy of the Methane Monitoring Form is attached in Appendix B.

Groundwater Monitoring

Semi-annual groundwater monitoring was conducted on June 1-3 at wells MW-HW, MW-OW, MW-5, MW-9R, and MW-10R. Water levels were measured in all wells except MW-HW on June 1. A copy of the Water Level Measurement Form is attached in Appendix B. Groundwater samples were collected from MW-HW and MW-OW on June 1; from MW-9R and MW-10R on June 2; and from MW-5 on June 3. A duplicate sample was collected from MW-OW. Samples were collected for analysis for all ARM 17.50.708 Table 1 parameters.

All purging and sampling procedures followed those in the SAP except for at well MW-5 where the well was purged dry on June 2 and allowed to recover overnight. A recovery time of greater than the recommended two hours was necessary due to the extremely slow recharge rate of MW-5. This procedure is similar to previous sampling events. Additionally, due to the water quality meter used, and a failure of the Dissolved Oxygen sensor on the meter, the field parameters monitored were pH, Specific Conductance, Turbidity, and Temperature. Copies of the Water Quality Meter Calibration Form, the Monitoring Well Purging and Sampling Forms, and sample Chain of Custody form are attached in Appendix B.

Groundwater analytical results are expected to be received in July, after which a final groundwater and methane monitoring report will be prepared.

MW-OW Redevelopment

The redevelopment of well MW-OW was conducted on June 2-4. The set up for the well redevelopment is shown in Figures 1-3. The pump was set at approximately 77.5 feet, one foot above the bottom of the well. The purged water was pumped approximately 120ft to the south edge of the upper detention pond and discharged through a spray nozzle to aerate the water and remove VOCs. Redevelopment was conducted at an average pumping rate of 1.3gpm, which produced approximately one foot of drawdown. This rate was lower than the target rate of 3gpm because the distance water needed to be pumped reduced the pump's capacity. The well was

2005, 11-11-05
Monitoring Well Purging and Sampling Form

pumped between 5hr 40min and 6hr 25min on June 2. The fuse on the pump controller blew between 2:30 and 3:15pm, causing redevelopment to stop after 4hr 20min to 5hr 5min of pumping. A replacement fuse was purchased and installed allowing pumping to continue for another 1hr 20min prior to leaving the site for the day. The well was pumped for 9hr 50min on June 3 and 10hr 15min on June 4 without interruption.

Field parameters including flow rate, depth to water, pH, Specific Conductance, Turbidity, and Temperature were monitored periodically during redevelopment. Additionally, during the final 12 hours of redevelopment the pump was surged four times to enhance remediation of contaminants in the well. Surging the pump involved slowly raising the pump to the top of the water column and lowering it back to its original position to ensure no stagnant water remains in the well. Field parameters showed no obvious changes in water chemistry throughout the redevelopment process. The pH tended to decrease with continued pumping, but returned to similar levels after each break in pumping. The initial pH reading for each day may have been biased high by the slow response time of the meter to changes in pH.

A total volume of 1,984 to 2,150 gallons of water were purged during the redevelopment of MW-OW. Following completion of redevelopment on June 4, a surface water sample was collected from the upper detention pond for an analysis for VOCs. On June 5 a groundwater sample was collected from MW-OW for analysis for VOCs. This sample was collected using the same procedures as the regular semi-annual sample that was collected prior to redevelopment. Analytical results are expected in July. Table 1 contains the details of the redevelopment of MW-OW. The Monitoring Well Purging and Sampling Form for the post redevelopment VOC sample are attached in Appendix B. The field parameters were recorded in the field notes attached in Appendix A.

Landfill Cap Assessment

The assessment of the landfill cap consisted of three tasks which were conducted from June 1-4: cap thickness measurements, an assessment of landfill gas leakage, and leachate seep location and sampling.

Leachate Seep Location and Sampling

Three active leachate seeps were located on the landfill. The locations of the seeps are shown on Figures 4 and 5. The number and flow rate of the leachate seeps had decreased significantly since the April 8, 2009 methane monitoring event. The flow rates for all seeps were too low to quantify. Analytical results from the seep samples are expected in July. Water from all of the seeps had evaporated or infiltrated within 10 feet of its origin. All of the seeps had been disturbed by the horses.

The largest leachate seep is located on the east slope of the landfill and was designated LS-1. This seep is shown in photos 1-3 of the attached photo log. Seep LS-1 emanates from the ground in four distinct locations, and has a distinct landfill odor. The water from this seep has an oily sheen and produces dark staining of the soil. Samples were collected from the two main seep locations on June 1 for analysis for all ARM 17.50.708 Table 1 parameters except Cyanide. Metals samples from the seeps were not filtered. Seep LS-2 is located at the base of the south slope of the landfill. The volume of water available at this seep location on June 1 was insufficient to collect a sample, thus a small hole was dug at the seep location to collect water over night. On June 2 this hole had filled with sufficient water to collect a sample as shown in photo 4 of the attached photo log. The water from this seep has an oily sheen and slightly stains

Other Observations

The attached photo log documents other observations made while on site. The locations of the photos in the photo log are shown on Figure 6. Photo 5 shows several trailers and vehicles that were once located on the site but have been moved to the property the northeast of the site since 2004. Photos 7-15 show waste located in and around the old railroad cut to the east of the office building. Photos 16-18 show waste located around the house. Also shown on Figure 6 is an inhabited mobile home located on the southeast corner of the Mister M Landfill property. This residence is separated from the remainder of the property by a fence, but according to the State of Montana online cadastral mapping service is located on the parcel owned by the Mintyala's and previously licensed as the Mister M Landfill.

Conclusions

The data presented in this report are preliminary, however, they indicate that significant cap repair will be necessary at the Mister M Landfill. A preliminary estimate of the volume of final cover soil needed is 15,000-20,000 cubic yards. Additionally, approximately another 12,000-15,000 cubic yards of fill is needed to stabilize the lower portion of the north slope of the landfill. Providing adequate cover on all areas of the landfill should minimize vegetation damage due to leaking landfill gasses. The smaller leachate seeps on the north slope which were dry during this event would likely be mitigated by providing proper slope and cover in that area. The larger leachate seeps on the east and south slopes may require further remedial action to correct.

County Fergus (closed)
Facility & # Mister M #302
Closure
Landfarm
Liner
Methane
O & M
Run-on
Finan Assur
GW Corr Meas
GW Monitoring
GW Reports
Inspections
Other: _____

the soil. A sample was collected from this seep on June 2 for the same parameters as LS-1. Seep LS-3 is located high on the west slope of the landfill. This seep was producing very little water and could not be sampled, through dark staining of the soil indicated a greater flow had occurred previously. There was no oily sheen at this seep. Seep LS-3 is shown in photo 6 of the attached photo log.

Landfill Gas Leakage Assessment

Several areas of gray colored soils with no vegetation were located, which may be indications of landfill gas leakage through the cap, however landfill gas readings taken in these locations indicated no measurable landfill gasses at the surface of the soil. Breezy conditions prevalent at the site appear to prevent buildup of measurable levels of landfill gasses at the surface. Borings made in areas potential leakage showed sporadic levels of methane, however similar sporadic methane levels were detected in areas that appeared undisturbed. The results of soil boring landfill gas measurements are shown in Table 2. Overall, landfill gas readings indicated that methane was usually detected at high levels when waste was encountered in a boring, but little or no methane was detected when a boring did not encounter waste. Areas of gray soil and/or a lack of vegetation may indicate landfill gas leakage, however overall vegetation on the cap is poor and naturally occurring gray soils exist on site, thus the results of the landfill gas leakage assessment were inconclusive.

Cap Thickness Measurements

The cap thickness borings were made on June 2-4 in the locations shown in Figure 4. A total of 77 borings were made to a maximum depth of 36 inches. Each boring was made to a depth of 36 inches, until refusal, or until garbage was encountered. 28 borings were made on June 2, 30 borings were made on June 3, and 19 borings were made on June 4. The measured thicknesses of the landfill cap are shown in Figure 5, with areas of less than 24 and 12 inches of cover contoured. Landfill gas measurements for borings B001-B058 were made in the afternoon of June 3 and landfill gas measurements for the remaining borings were made in the afternoon of June 4. Table 2 is a summary of the data for each boring, including the soil description, any garbage encountered, and landfill gas measurement results. All borings were backfilled with bentonite chips immediately following the landfill gas readings.

The cap thickness borings indicated that slightly over half of the landfill is capped with greater than 24 inches of sandy clay or clay cover. Areas with insufficient cover are the north slope, the top of the cap near the north methane vent, the wall of the west drainage ditch, and the southeast slope. The north slope has approximately 12 inches of cover on the upper, gentler slope, with occasional trash protruding through the cap. The lower, steeper portion of the north slope has less than 12 inches of cover and many large items, such as tires and metal, protruding through the cap. In a small area east of the north methane vent, the cap thickness is less than 12 inches and some garbage visible on the surface. The west drainage ditch appears to have been cut through the toe of the landfill, leaving garbage exposed on the slope. A large area on the southeast slope of the landfill contains less than 24 inches of cover, and in many places cover is less than 12 inches to virtually absent, particularly in the area just north of the road to the top of the landfill. Garbage on the surface is ubiquitous in this area, and vegetation is poor to absent. The cap materials in this area contain a greater fraction of sand and silt than other parts of the landfill. The cover in the area bounded by B074, B011, B016, and B012 contains a large fraction of gravel and supports only limited vegetation.

Table 1: Summary of Well MW-OW Redevelopment

Date & Time	DTW (feet)	Rate (gpm)	pH (std)	SC (mS/cm)	Turbidity (NTU)	Temperature (Degrees C)	Time (minutes)	Gallons (min)	Gallons (max)	Total gallons (min)	Total gallons (max)	Comments
6/2/2009 10:10	25.71											Start pumping
6/2/2009 10:15	26.11	1.5	7.51	0.62	84	10	5	7.50	7.50	7.50	7.50	
6/2/2009 10:25	26.26											
6/2/2009 10:48	26.43											
6/2/2009 10:50		1.3	7.37	0.56	8	9.8	35	45.50	52.50	53.00	60.00	
6/2/2009 11:45	26.57											
6/2/2009 11:50		1.3	7.37	0.549	32	10.4	60	78.00	78.00	131.00	138.00	
6/2/2009 14:20	26.71											
6/2/2009 14:25			7.12	0.54	44	11.2						Blew fuse between 14:30 & 15:15
6/2/2009 14:30							160	208.00		339.00		Minimum pumping stop time
6/2/2009 15:15							205		266.50		397.50	Maximum pumping stop time
6/2/2009 17:15												Restart pumping
6/2/2009 17:20		1.4	7.29	0.546	3	10.2	5	7.00	7.00	346.00	404.50	
6/2/2009 17:25	26.28											
6/2/2009 18:05	26.52											
6/2/2009 18:10		1.3	7.03	0.542	1	9.6	50	65.00	70.00	411.00	474.50	
6/2/2009 18:25	26.56	1.4	7.03	0.545	0	9.4	15	19.50	21.00	430.50	495.50	
6/2/2009 18:35							10	14.00	14.00	444.50	509.50	Stop pumping
6/3/2009 8:25	25.83											Restart pumping
6/3/2009 8:30		1.5	7.47	0.552	7	9	5	7.50	7.50	452.00	517.00	
6/3/2009 10:50	26.71											
6/3/2009 15:25	26.66											
6/3/2009 15:30		1.3	7.32	0.533	63	12.6	420	546.00	630.00	998.00	1147.00	
6/3/2009 17:00	26.71	1.2	7.2	0.537	11	11.3	90	108.00	117.00	1106.00	1264.00	
6/3/2009 17:30	26.73	1.1	7.18	0.536	1	10.9	30	33.00	36.00	1139.00	1300.00	
6/3/2009 18:00	26.74	1	7.15	0.538	20	10.8	30	30.00	33.00	1169.00	1333.00	Surged pump at 17:55
6/3/2009 18:15							15	15.00	15.00	1184.00	1348.00	Stop pumping
6/4/2009 7:45	25.87	1.4										
6/4/2009 7:50			7.4	0.547	8	9.1	5	7.00	7.00	1191.00	1355.00	
6/4/2009 8:05	26.54											Surged pump
6/4/2009 8:10	26.61	1.3	7.33	0.545	0	9.2	20	26.00	28.00	1217.00	1383.00	
6/4/2009 12:05	26.96	1.3	7.38	0.533	3	11.5	235	305.50	305.50	1522.50	1688.50	Surged pump at 12:40
6/4/2009 16:55	27	1.3	7.19	0.526	64	11.6	290	377.00	377.00	1899.50	2065.50	Surged pump at 17:10
6/4/2009 18:00							65	84.50	84.50	1984.00	2150.00	

Table 2: Cap Thickness Boring Information

Boring	Soil Description	Total Depth (in.)	Garbage Depth (in.)	Landfill Gas Readings				Comments
				O ₂ (%)	LEL (%)	H ₂ S (ppm)	CO (ppm)	
B001	Clay	18	NA	20.9	0	0	0	
B002	Clay	18	NA	20.9	0	0	0	
B003	Clay	30	30	20.1	0	0	0	
B004	Thick Clay	36	NA	20.9	0	0	0	
B005	Clay	16	NA	20.9	0	0	0	
B006	Clay	27	NA	18.4	0	0	0	
B007	Thick Clay, Daily Cover at 30"	32	32	12.2	>110	0	0	
B008	Loose Clay	17	NA	20.9	0	0	0	
B009	Clay	27	27	20.9	0	0	0	
B010	Clay, Daily Cover, Odor	8	8					
B011	Clay	19	NA					
B012		8	8					Garbage on Surface
B013	Daily Cover Bottom of Hole	36	NA	19.5	>110	0	0	
B014	Clay	32	NA	20.3	52	0	0	
B015		12	12					
B016		24	4					
B017		6	6					
B018		8	8					
B019		12	12					
B020		10	10					
B021		1	1					
B022	Clay	21	NA	20.9	0	0	18	
B023	Clay	35	NA	20.9	0	0	0	
B024	Loose Clay, Odor	12	12	20.5	15	0	0	
B025		33	33	18.3	5.5	0	0	
B026		8	8					
B027		7	7					
B028	Odor	36	NA	20.9	0	0	0	
B029	Clay	36	NA	20.9	0	0	0	
B030	Clay	34	NA	20.3	>110	0	0	
B031	Clay	28	NA	20.9	0	0	0	
B032	Loose Clay	29	NA					
B033		36	NA	20.9	0	0	0	
B034		21	NA					
B035		36	NA	19	0	0	0	
B036		36	NA	20.9	12.5	0	0	
B037		30	NA	20.9	0	0	0	
B038		28	NA	18.1	0	0	0	
B039		20	NA	19.6	0.5	0	0	
B040		27	NA	20.9	0	0.2	0	
B041		26	26	20.9	0	0.4	0	
B042		36	NA	20.9	0	0.2	0	
B043		7	7					
B044		18	NA					
B045		18	NA					
B046		19	NA	20.9	0	0	0	
B047		25	4	20.9	0	0	0	Metal at 25"
B048		8	8					
B049		12	12					
B050		12	12					
B051		36	NA	20.9	0	0	0	
B052	Wet Sand	36	NA	20.9	0	0	0	
B053	Wet Sand	36	NA	20.9	0	0	0	
B054		12	12	20.9	0	0	0	
B055		30	NA	20.5	15	0	0	
B056		36	36	20.9	0	0	0	
B057		21	NA	20.9	0	0	0	
B058	Odor	24	24	20.5	44	0	0	
B059	Clayey Sand and Tight Clay	30	NA	20.9	0	0	0	
B060	Loose Sand	8	NA	20.9	0	0	0	
B061	Silty Sand	8	8	20.9	0	0	0	Rubber at 8"
B062	Silty Sand to Clay to Blank Weathered Shale	32	32	18.5	>110	0	0	Plastic at 32"
B063	Sandy Silt to 6", Tight Clay to 24"	26	26	13.5	>110	0.2	0	Rock at 24"
B064	Clayey Sand	32	32	19	17	0	0	Possible Drywall at 32"
B065	Clayey Sand	9	9	16.2	>110	0	0	Garbage on Surface
B066	Silty Sand, Strong Odor	32	32	2.4	>110	0	0	
B067	Silty Sand to 12", Sandy Clay to 36"	36	NA	20	0	0	0	
B068	Silty Sand to 8", Sandy Clay to 36"	36	NA	19.8	0	0	0	
B069	Silty Sand to 6", Grades to Clay	28	28	18.2	0	0	0	
B070	Silty Sand	1	1					Garbage on Surface
B071	Silty Sand to 9", Clay to 15"	15	15	18.9	79	0	0	
B072	Silty Sand Grading to Silty Clay, Clay and Odor at 24"	24	24	19.3	26.5	0.6	0	
B073	Clayey Sand Grading to Sandy Clay	36	NA	13.6	>110	0	0	
B074	Clayey Sand Grading to Sandy Clay to 22", Clay and Odor to 26"	26	22	18	>110	0	0	
B075	Silty Sand to 8", Sandy Clay to 24"	24	NA	17.1	0	0	0	
B076	Gray Clayey Sand to 6", Sandy clay to 22", Odor	22	22	20.7	0	0.2	0	
B077	Gray Clayey Sand to 8", Sandy Clay to 14", Odor	14	14	8.5	>110	0	0	

County Closed Fergus

Facility & # Mr. M #302

Closure

Landfarm

Finan Assur

Liner

GW Corr Meas

Methane

GW Monitoring

O & M

GW Reports

Run-on

Inspections

Other: _____

TABLE OF CONTENTS

LIST OF FIGURES

1.0 INTRODUCTION

2.0 LANDFILL CAP ASSESSMENT

CLOSED MISTER M LANDFILL, LICENSE #302

LEWISTOWN, FERGUS COUNTY, MONTANA

WORK PLAN FOR JUNE 2009:

ASSESSMENT OF LANDFILL CAP CONDITION AND

OFFICE WELL REDEVELOPMENT/REMEDIATION

5.0 REFERENCES

Prepared By:

Montana Department of Environmental Quality

Solid Waste Section

May 28, 2009

TABLE OF CONTENTS

LIST OF FIGURES	iv
1.0 INTRODUCTION	1
2.0 LANDFILL CAP ASSESSMENT	1
2.1 CAP THICKNESS MEASUREMENTS	1
2.2 ASSESSMENT OF LANDFILL GAS LEAKAGE	2
2.3 LEACHATE SEEP LOCATION AND SAMPLING	2
3.0 OFFICE WELL REDEVELOPMENT/REMEDATION	3
4.0 REPORTING.....	4
5.0 REFERENCES	5

2.0 LANDFILL CAP ASSESSMENT

Inspectors at the Mister M Landfill have noted areas on the side slopes of the landfill cap where garbage is exposed, possible areas of vegetation stressed by landfill gases, and probable leachate seeps. A comprehensive assessment of the state of the landfill cap is necessary to determine the extent of repairs needed to maintain compliance with Administrative Rule of Montana (ARM) 17.06.0311(1)(a)(ii). This assessment will be performed by MDPQ Solid Waste Section personnel in the first week of June 2009. A field logbook will be maintained recording all information pertinent to the investigation.

2.1 Landfill Cap Thickness Measurements

Measurements of the thickness of the landfill cap will be made using a one inch diameter hand auger to penetrate the cap until refuse is encountered, or to a maximum depth of three feet. These measurements will be made with a 100-foot gaging at maximum on the side slopes, and

LIST OF FIGURES

FIGURE 1: LOCATION MAP

FIGURE 2: FACILITY MAP

FIGURE 3: LOCATIONS OF WORK PLAN ACTIVITIES

1.0 INTRODUCTION

This work plan describes necessary post-closure care activities at the closed Mister M Landfill planned by Montana Department of Environmental Quality (MDEQ), Solid Waste Section, to be performed in the summer of 2009. Mister M Landfill is located in Fergus County, Montana, approximately four miles east of Lewistown on US Highway 87, as shown in Figure 1. As shown in Figure 2, the landfill lies in a small south facing coulee which drains to Boyd Creek. The facility received Class II wastes from 1956 to 1998, and was granted interim closure status on December 5, 2000. The current owners, Marvin and Sandra Mintyala, operated the facility from 1974 until approximately 2000, when the site was abandoned.

Site inspections and groundwater monitoring at the Mister M Landfill have identified items of concern which require further investigation or action. Two items of concern are addressed by this work plan: the state of the landfill cap and volatile organic compound (VOC) contamination in the office well (MW-OW).

2.0 LANDFILL CAP ASSESSMENT

Inspections of the Mister M Landfill have noted areas on the side slopes of the landfill cap where garbage is exposed, possible areas of vegetation stressed by landfill gasses, and probable leachate seeps. A comprehensive assessment of the state of the landfill cap is necessary to determine the extent of repairs needed to maintain compliance with Administrative Rule of Montana (ARM) 17.50.531(1)(a)(i). This assessment will be performed by MDEQ Solid Waste Section personnel in the first week of June 2009. A field logbook will be maintained recording all information pertinent to the investigation.

2.1 LANDFILL CAP THICKNESS MEASUREMENTS

Measurements of the thickness of the landfill cap will be made using a one inch diameter hand auger to penetrate the cap until refuse is encountered, or to a maximum depth of three feet. These measurements will be made with a 100-foot spacing at maximum on the side slopes, and

will be more closely spaced when necessary to define areas of inadequate cover. Several borings will also be made on the top of the cap to verify the certified thickness. Each boring will be assigned a unique sequential number, such that the first boring will be labeled B-001. All of the borings will be field marked using labeled stakes or pin flags for future reference and approximately located on a map of the facility. Additionally, the coordinates of each boring will be determined using a handheld GPS device. A geologic description of the cap soil will be recorded for each boring, and samples representative of each soil type encountered will be collected and stored in Ziploc® type bags for future reference. The borings made by the hand auger will be backfilled immediately with bentonite hole plug. Figure 3 shows the area where landfill cap thickness measurements will be made.

2.2 ASSESSMENT OF LANDFILL GAS LEAKAGE

The landfill cap and nearby areas will be visually inspected for signs of escaping landfill gasses. Dead or stressed vegetation, or soil discoloration are possible indicators of landfill gasses escaping from the landfill unit. Any areas with signs of escaping landfill gasses will be field marked for future reference using labeled stakes or pin flags, and approximately located on a map of the facility. The coordinates of the location will also be determined using a handheld GPS device. A GFG model G450 portable landfill gas meter will be used to measure the concentrations of oxygen, methane, hydrogen sulfide, and carbon monoxide in the soil in any areas that show visual signs of escaping landfill gasses. These measurements will be made in a boring approximately six inches deep created using the hand auger. The landfill gas meter will also be used to measure gas concentrations in the cap thickness measurement borings that were described above. Figure 3 shows the area which will be assessed for escaping landfill gasses.

2.3 LEACHATE SEEP LOCATION AND SAMPLING

The side slopes of the landfill cap will be inspected for any seeps, which may be leachate escaping from the landfill unit. If any seeps are located, the flow rate from the seep will be estimated. Each seep will be field marked for future reference using labeled stakes or pin flags, approximately located on a map of the facility, and the coordinates of the seep will be determined using a handheld GPS device. Water samples will be collected from up to three

seeps, with priority given to those with the highest estimated flow rates, or those with visible evidence of contamination such as a sheen, foaming, or discoloration. The water samples will be collected directly in laboratory supplied containers as near to the point where the water emerges from the ground as possible. Any water samples collected will be handled according to the sample handling procedures in the facility Sampling and Analysis Plan (SAP) (MDEQ, 2009), and will be analyzed for the ARM 17.50.708 Table 1 parameters. The samples for metals analysis will not be filtered. Figure 3 shows the area which will be inspected for possible leachate seeps.

3.0 OFFICE WELL REDEVELOPMENT/REMEDIATION

Routine groundwater monitoring at the Mister M Landfill has detected persistent volatile organic compound (VOC) contamination in the office well (MW-OW) since the initiation of groundwater monitoring in 1994. To determine if this contamination is limited to MW-OW or is indicative of a plume of contamination in the groundwater, MW-OW will be redeveloped. If the contamination is limited to MW-OW, prolonged pumping at the well's maximum sustainable rate should remove the contaminated water from within and nearby the well bore. The redevelopment/remediation of MW-OW will be performed by MDEQ Solid Waste Section personnel in the first week of June 2009.

Well MW-OW will be redeveloped using a submersible pump positioned approximately one foot above the bottom of the well. The target pumping rate for redevelopment will be three gallons per minute; however, this rate will be adjusted in the field as necessary. If a minimum pumping rate of one gallon per minute cannot be sustained by the well, the well will be repeatedly purged dry at that pumping rate and allowed to recover to 90% of the original water level. Well MW-OW will be purged for at least eight hours a day for at least three consecutive days. The water produced during this purging will be aerated to remove the VOC contamination and discharged into the nearby stormwater detention pond. Figure 3 shows the locations of MW-OW and the stormwater detention pond.

To analyze the effectiveness of the remediation of MW-OW, groundwater samples will be collected from MW-OW before and after the redevelopment, following the groundwater sampling procedures described in the SAP (MDEQ, 2009). Additionally, the groundwater quality field parameters listed in the SAP will be measured and recorded periodically throughout the redevelopment of MW-OW to track the progress of the redevelopment. Finally, a water sample will be collected from the stormwater detention pond after the redevelopment to confirm that the aeration of the purged water was effective in removing the VOCs. All of these water samples will be analyzed for the ARM 17.50.708 Table 1 VOCs only.

4.0 REPORTING

A preliminary report containing the results of the landfill cap assessment and field observations will be prepared by June 11, 2009. A final report will be prepared by 30 days after the receipt of analytical results from the laboratory. The final report will contain the results of all field activities, recommendations for future work, and a cost estimate for cap repair options.

5.0 REFERENCES

MDEQ, 2009, "Closed Mister M Landfill License #302, Lewistown, Fergus County, Montana, Groundwater and Methane Monitoring Sampling and Analysis Plan"

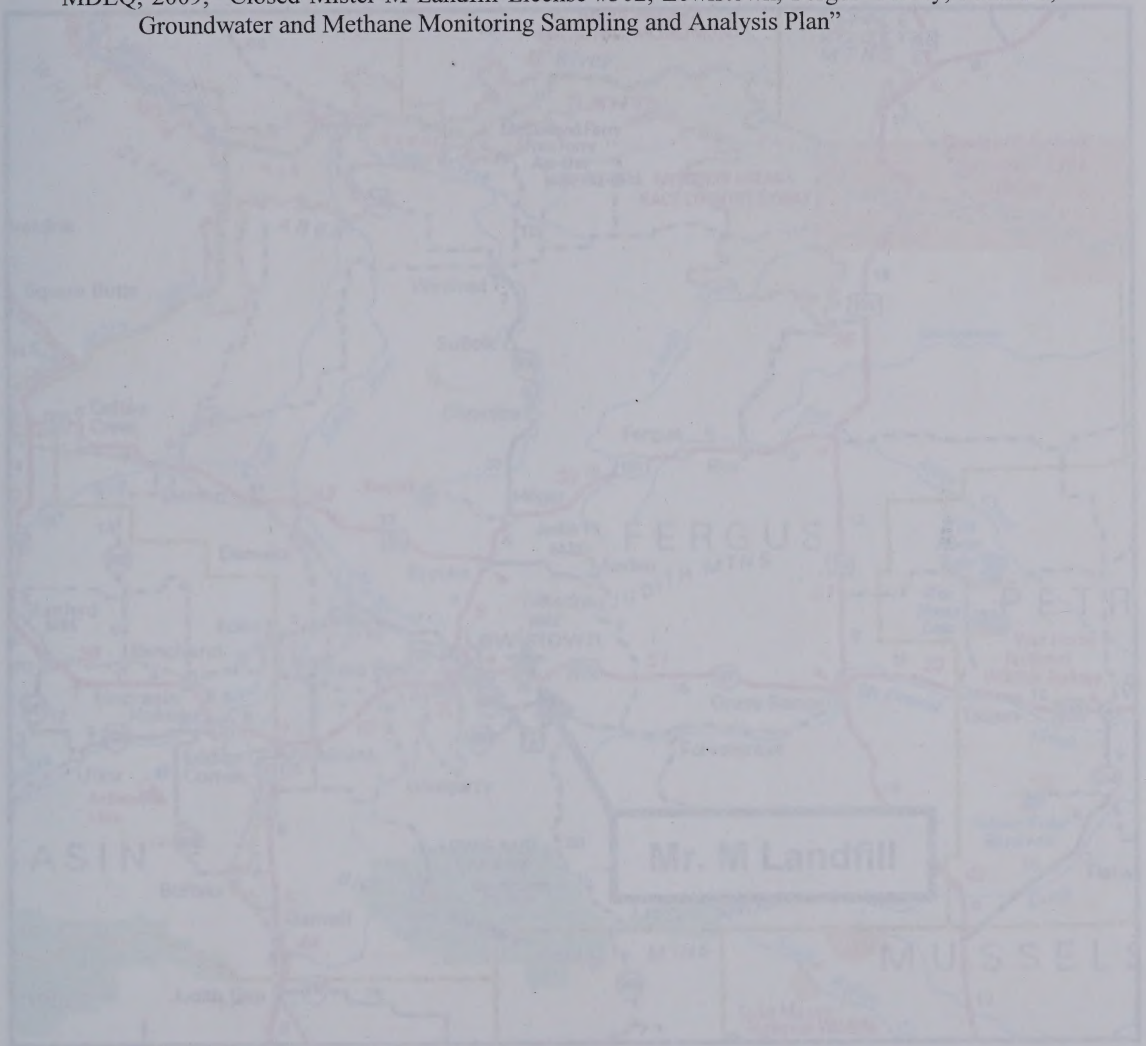


Figure 1: Location Map

Adapted from State of Montana Highway Map

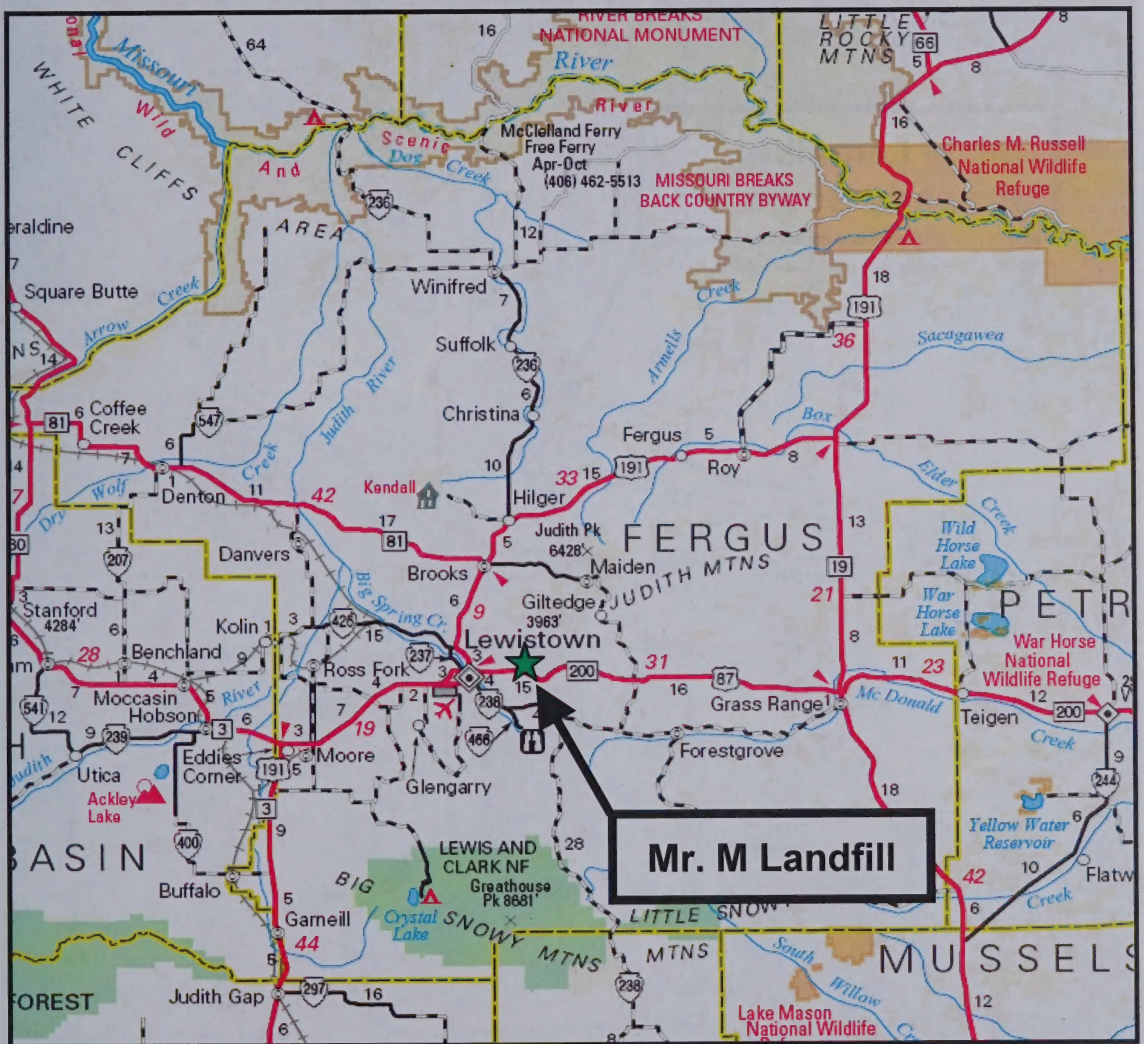


Figure 1: Location Map

Adapted from State of Montana Highway Map.

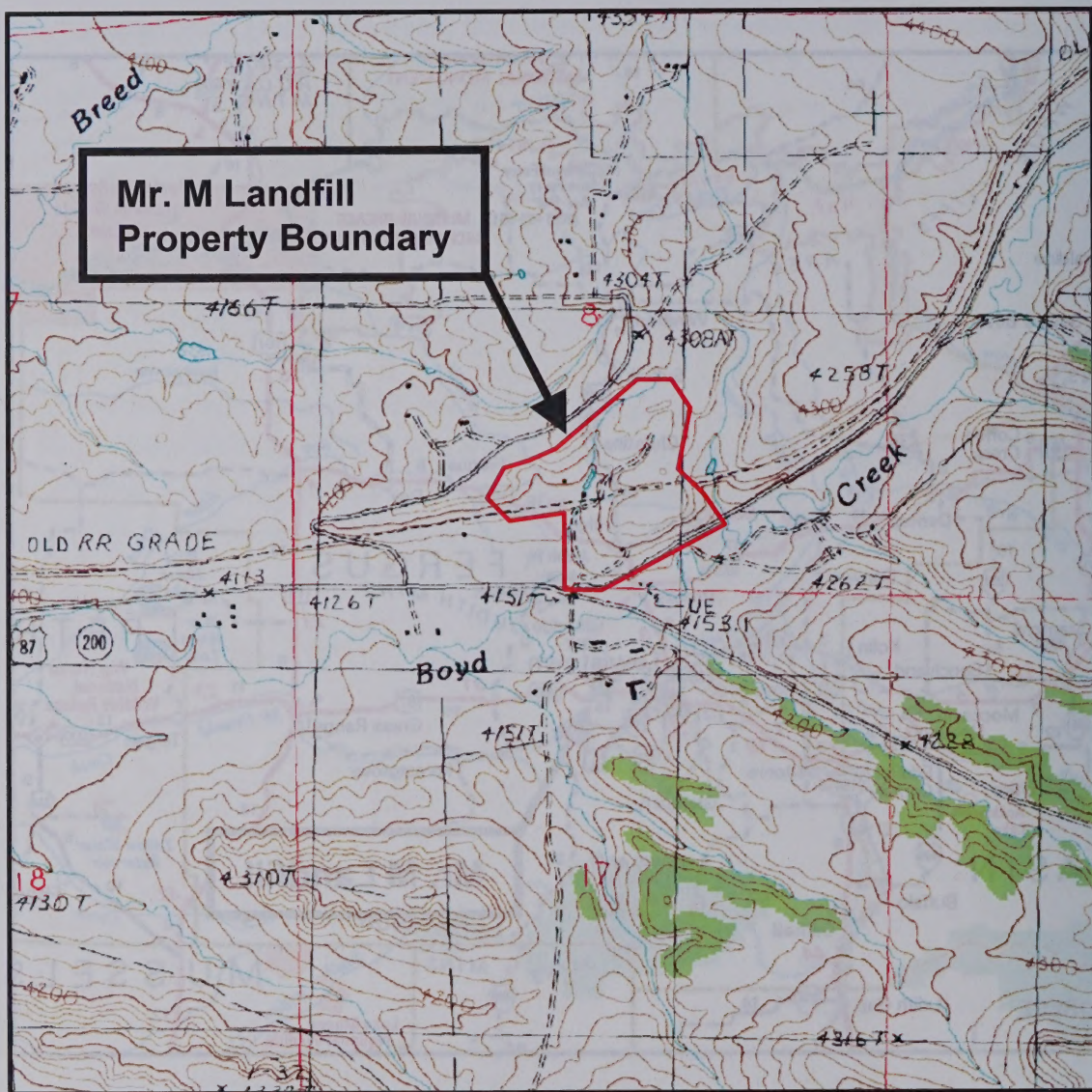


Figure 2: Facility Map

Adapted from USGS Pike Creek 24k Quadrangle.



Figure 3: Locations of Work Plan Activities

Base Aerial Photo from 2004.

Chain of Custody and Analytical Request Record

Page 1 of 1

PLEASE PRINT- Provide as much information as possible.

Company Name: <i>MT DEP Solid Waste Facility</i>			Project Name, PWS, Permit, Etc. <i>Master M. Landfill</i>			Sample Origin State: <i>MT</i>		EPA/State Compliance: Yes ☒ No ☐							
Report Mail Address: <i>PO Box 200911, Helena, MT 59620</i>			Contact Name: <i>Master M. Landfill</i>		Phone/Fax: <i>406-444-2802 or 614-291-8916</i>		Email: <i>mdvannort@energy.com</i>		Sampler: (Please Print) <i>Master M. Landfill</i>						
Invoice Address: <i>same</i>			Invoice Contact & Phone: <i>same</i>			Purchase Order:		Quote/Bottle Order: <i>4127</i>							
Special Report/Formats – ELI must be notified prior to sample submittal for the following: ☐ DW ☐ A2LA ☐ GSA ☐ EDD/EDT (Electronic Data) ☐ POTWWWTP Format: _____ ☒ State: <i>MT</i> ☐ LEVEL IV ☐ Other: _____ ☐ NELAC			Number of Containers Sample Type: A W S V B O Air Water Soils/Solids Vegetation Bioassay Other		ANALYSIS REQUESTED						R U S H	Contact ELI prior to RUSH sample submittal for charges and scheduling – See Instruction Page		Shipped by: <i>Hand</i> Cooler ID(s):	
					SEE ATTACHED							Comments: <i>Total & Distribution Methane Table 2 Landfill 1st</i>		Receipt Temp <i>82</i> °C On Ice: Yes ☐ No ☐	
SAMPLE IDENTIFICATION (Name, Location, Interval, etc.)			Collection Date		Collection Time		MATRIX		LABORATORY USE ONLY		Custody Seal Y N				
1 <i>M-M-HW</i>			6-1-09		1420		7-W				X X X X X		Bottles/ Coolers B C		
2 <i>M-M-MW-DW</i>			6-1-09		1555		7-W				X X X X X		Intact Y N		
3 <i>M-M-MW-DW-D</i>			6-1-09		1605		7-W				X X X X X		Signature Match Y N		
4 <i>M-M-LS-01</i>			6-1-09		1700		6-W				X X X X X				
5 <i>M-M-MW-10R</i>			6-2-09		1500		7-W				X X X X X				
6 <i>M-M-MW-2R</i>			6-2-09		1450		7-W				X X X X X				
7 <i>M-M-LS-02</i>			6-2-09		1855		6-W				X X X X X				
8 <i>M-M-MW-3</i>			6-3-09		750		7-W				X X X X X				
9 <i>M-M-Pond</i>			6-4-09		1805		3-W				X				
10 <i>M-M-DW-VOC</i>			6-5-09		830		3-W				X				
Custody Record MUST be Signed		Relinquished by (print):		Date/Time:		Signature:		Received by (print):			Date/Time:		Signature:		
		<i>Master M. Landfill</i>		<i>6-5-09 1203</i>		<i>[Signature]</i>									
		Relinquished by (print):		Date/Time:		Signature:		Received by (print):		Date/Time:		Signature:			
		Sample Disposal:		Return to Client:		Lab Disposal:		<i>X</i>		Received by Laboratory:		Date/Time:		Signature:	
										<i>Ken Hume 6-5-09 1700</i>		<i>[Signature]</i>			

Monitoring Well Purging and Sampling Form

Site Name: Mister M Landfill Sample Location: Office Well
 Personnel: Martin Van Dant Sample ID: MM-OW-405
 Date: 6-5-09 Field Conditions: Mostly cloudy, windy, ~50°
 Condition of Well: _____

Depth to Water (DTW): 26.04 Total Depth of Well (TD): _____

Well Diameter: 4" Well Diameter Constant (C): 2" = 0.163 4" = 0.653 6" = 1.469

One Well Volume (gallons) = (TD - DTW) x C: _____ Three Well Volumes: _____

Purge Equipment: boiler Pump Depth: _____ Start Time: 745

Time	Vol. (gal)	Rate (gpm)	DTW (feet)	pH (stu)	SC (mS/cm)	Temp. (°C)	ORP (mV)	DO (mg/L)	Turb. (NTU)	Comments
748				5.89	0.548	8.0			10	
757	1.5			6.77	0.511	8.7			12	
809	3.3			6.81	0.510	8.5			8	
816	4.8			6.95	0.511	8.3			6	
822	6.0			7.07	0.512	8.4			9	
826	6.5			7.06	0.512	8.4			10	

Sample Time: 830 Sampling Method: boiler

Containers	Preservative	Parameters	Comments
2 x 40mL Vial	HCl	VOCs	<u>VOCs Only</u>
250mL Plastic	NaOH	Cyanide	
250mL Plastic	HNO ₃	Dissolved Metals	
250mL Plastic	H ₂ SO ₄	Nitrate+Nitrite, COD	
250mL Plastic	none	Sulfate, Chloride, pH, SC	

Total Volume Purged: 6.8 Final Depth to Water: _____ End Time: 835

Notes: _____

Sampler Signature: [Signature] Page 1 of 1

Monitoring Well Purging and Sampling Form

Site Name: Master M Landfill Sample Location: MW-5
 Personnel: Mark Van Oort Sample ID: M-M-MW-5
 Date: 6-2-08 Field Conditions: Sunny, breezy ~ 65°
 Condition of Well: Good

Depth to Water (DTW): 96.33 Total Depth of Well (TD): 174.88

Well Diameter: 2" Well Diameter Constant (C): 2" = 0.163 4" = 0.653 6" = 1.469

One Well Volume (gallons) = (TD - DTW) x C: 1.4 Three Well Volumes: 4.2

Purge Equipment: buhr Pump Depth: — Start Time: 1610

Time	Vol. (gal)	Rate (gpm)	DTW (feet)	pH (stu)	SC (mS/cm)	Temp. (°C)	ORP (mV)	DO (mg/L)	Turb. (NTU)	Comments
1627	1.4			7.13	1.07	8.8			543	
1638	2.1			7.13	1.07	8.3			107	DRY
733			100.93							

Sample Time: 6-3-08 750 Sampling Method: buhr

Containers	Preservative	Parameters	Comments
2 x 40mL Vial	HCl	VOCs	
250mL Plastic	NaOH	Cyanide	
250mL Plastic	HNO ₃	Dissolved Metals	
250mL Plastic	H ₂ SO ₄	Nitrate+Nitrite, COD	
250mL Plastic	none	Sulfate, Chloride, pH, SC	

Total Volume Purged: _____ Final Depth to Water: _____ End Time: _____

Notes: Purged dry at 1638, lot recovered

Sampler Signature: WAG Page 1 of 1

Monitoring Well Purging and Sampling Form

Site Name: Muster M Landfill Sample Location: MW-10R
 Personnel: Martin Van Oort Sample ID: MCM-MW-10R
 Date: 6-2-08 Field Conditions: Sunny, breezy, 60°S
 Condition of Well: _____

Depth to Water (DTW): 25.39 Total Depth of Well (TD): 50.47

Well Diameter: 2" Well Diameter Constant (C): 2" = 0.163 4" = 0.653 6" = 1.469

One Well Volume (gallons) = (TD - DTW) x C: 4.1 Three Well Volumes: 12.3

Purge Equipment: booster Pump Depth: — Start Time: 1205

Time	Vol. (gal)	Rate (gpm)	DTW (feet)	pH (stu)	SC (mS/cm)	Temp. (°C)	ORP (mV)	DO (mg/L)	Turb. (NTU)	Comments
1210	0.5			7.77	0.93	11.4			6	
1217	2			7.66	0.96	8.3			160	
1227	4			7.58	1.00	8.1			106	
1234	6.5			7.57	1.00	8.9			61	
1241	8.5			7.57	1.01	8.8			110	
1248	10.5			7.57	1.02	8.9			77	
1253	11.5			7.55	1.02	8.8			104	
1257	12.5			7.56	1.03	8.6			109	

Sample Time: 1300 Sampling Method: booster

Containers	Preservative	Parameters	Comments
2 x 40mL Vial	HCl	VOCs	
250mL Plastic	NaOH	Cyanide	
250mL Plastic	HNO ₃	Dissolved Metals	
250mL Plastic	H ₂ SO ₄	Nitrate+Nitrite, COD	
250mL Plastic	none	Sulfate, Chloride, pH, SC	

Total Volume Purged: 12.5 Final Depth to Water: 25.65 End Time: 1320

Notes: _____

Sampler Signature: [Signature] Page 1 of 1

Monitoring Well Purging and Sampling Form

Site Name: Metro M Landfill Sample Location: MW-9R
 Personnel: Martin Van Dert Sample ID: M-M-MW-9R

Date: 6-2-09 Field Conditions: Sunny, breeze ~60°

Condition of Well: Good

Depth to Water (DTW): 38.27 Total Depth of Well (TD): 50.51

Well Diameter: 2" Well Diameter Constant (C): 2" = 0.163 4" = 0.653 6" = 1.469

One Well Volume (gallons) = (TD - DTW) x C: 2.0 Three Well Volumes: 6.0

Purge Equipment: booster Pump Depth: — Start Time: 1100

Time	Vol. (gal)	Rate (gpm)	DTW (feet)	pH (stu)	SC (mS/cm)	Temp. (°C)	ORP (mV)	DO (mg/L)	Turb. (NTU)	Comments
1107	0.8			7.32	0.97	10.1			15	
1117	1.5			7.22	0.97	9.0			287	
1122	2.6			7.20	0.97	8.8			393	
1127	3.7			7.18	0.98	9.9			276	
1134	5.0			7.19	0.99	9.0			299	
1140	5.5		DRY							

Sample Time: 1450 Sampling Method: booster

Containers	Preservative	Parameters	Comments
2 x 40mL Vial	HCl	VOCs	
500mL Plastic	NaOH	Cyanide	
250mL Plastic	HNO ₃	Dissolved Metals	
250mL Plastic	H ₂ SO ₄	Nitrate+Nitrite, COD	
250mL Plastic	none	Sulfate, Chloride, pH, SC	

Total Volume Purged: 6 Final Depth to Water: — End Time: 1505

Notes: Purged dex at 1140, let stand to recover

Sampler Signature: W H H Page 1 of 1

Monitoring Well Purging and Sampling Form

Site Name: M. M. Landfill Sample Location: Office Well

Personnel: Martin Van Oort Sample ID: MW-OW

Date: 6-1-99 Field Conditions: Partly Cloudy, ~60°, breezy

Condition of Well: No outer casing

Depth to Water (DTW): 25.67 Total Depth of Well (TD): —

Well Diameter: 4" Well Diameter Constant (C): 2" = 0.163 4" = 0.653 6" = 1.469

One Well Volume (gallons) = (TD - DTW) x C: — Three Well Volumes: —

Purge Equipment: hailer Pump Depth: — Start Time: 1520

Time	Vol. (gal)	Rate (gpm)	DTW (feet)	pH (stu)	SC (mS/cm)	Temp. (°C)	ORP (mV)	DO (mg/L)	Turb. (NTU)	Comments
1525				7.34	0.511	10.1			2.7	
1530	1.4			7.15	0.500	9.1			1.9	
1537	3.0			7.13	0.501	8.9			2.1	
1544	4.7			7.13	0.502	8.8			1.8	
1552	6.3			7.13	0.502	8.6			1.8	

Sample Time: 1555 Sampling Method: hailer

Containers	Preservative	Parameters	Comments
2 x 40mL Vial	HCl	VOCs	
500mL Plastic	NaOH	Cyanide	
250mL Plastic	HNO ₃	Dissolved Metals	
250mL Plastic	H ₂ SO ₄	Nitrate+Nitrite, COD	
250mL Plastic	none	Sulfate, Chloride, pH, SC	

Total Volume Purged: 7 gal Final Depth to Water: 25.71 End Time: 1622

Notes: Duplicate 1605

Sampler Signature: [Signature] Page 1 of 1

Monitoring Well Purging and Sampling Form

Site Name: Mr. M Lundell Sample Location: MW-HW

Personnel: Marta Van Oort Sample ID: 15-M-MH-HW

Date: 8-1-09 Field Conditions: Mostly Cloudy ~ 60°

Condition of Well: Frost free spigot near back of house

Depth to Water (DTW): _____ Total Depth of Well (TD): _____

Well Diameter: Well Diameter Constant (C): 2" = 0.163 4" = 0.653 6" = 1.469

One Well Volume (gallons) = (TD - DTW) x C: _____ Three Well Volumes: _____

Purge Equipment: Installed pump Pump Depth: — Start Time: 1400

[illegible]

Sample Time: 1420 Sampling Method: spigot

Containers	Preservative	Parameters	Comments
2 x 40mL Vial	HCl	VOCs	
500mL Plastic	NaOH	Cyanide	
250mL Plastic	HNO ₃	Dissolved Metals	
250mL Plastic	H ₂ SO ₄	Nitrate+Nitrite, COD	
250mL Plastic	none	Sulfate, Chloride, pH, SC	

Total Volume Purged: 55 gal Final Depth to Water: — End Time: 1430

Notes:

Sampler Signature: *[Signature]* Page 1 of 1

Water Quality Meter Calibration Form

Site Name: Mister M Landfill

Date: 6-1-09

Personnel: Martin Van Dant

Field Conditions: Cloudy ~ 60°

Meter Model: Hanna V-10

Parameters/Sensors: pH, Cond, Turb, DO

Parameter	Units	Standard Value	Pre-Calibration Reading		Post-Calibration Reading	
			Time	Value	Time	Value
pH	std	4.00	1315	3.99	1320	3.99
Cond	ns/cm	4.50	1315	4.52	1320	4.50
DO	mg/L	Error	1315	-0.07	1320	Error
Turb	NTU	0	1315	-10	1320	0

6-5-09

pH	std	4.00	730	4.09	735	3.99
Cond	ns/cm	4.50	730	4.47	735	4.51
Turb	NTU	0	730	179	735	0

Notes: DO sensor not functioning

Signature:

[Handwritten Signature]

Page 1 of 1

Site Name: Mister M Date: 6-1-08
Personnel: Martin Van Oort Equipment: Salmist 200' type
Field Conditions: Light Rain 50's

[illegible]

Notes: _____

Signature: W H H

Page 1 of 1

Methane Monitoring Form

Site Name: M37-M

Date: 6-1-08

Personnel: Martin Van Gort

Field Conditions: Rain - 50's

Meter Model: 6FG 6450

Calibration

Time: 10 35

Standard: 50% LEL

Pre-Reading: 51.5%

Post-Reading: 50, 5%

[illegible]

Notes: _____

Signature: _____

Page 1 of 1

June 3

	02	LEL	H ₂ S	CO		02	LEL	H ₂ S	CO
B029	20.4	0	0	0	B057	20.9	0	0	0
B030	20.3	Over range	0	0	B058	20.5	44	0	0
B031	20.9	0	0	0	B059				
B032	-	No Reading	-	-	B060				
B033	20.9	0	0	0					
B034	-	No Reading	-	-					
B035	19.0	0	0	0					
B036	20.9	12.5	0	0					
B037	20.9	0	0	0					
B038	18.1	0	0	0					
B039	19.6	0.5	0	0					
B040	20.9	0	.2	0					
B041	20.9	0	.4	0					
B042	20.9	0	.2	0					
B043	-	No Reading	-	-	Not recorded				
B044	-	No Reading	-	-					
B045	-	No Reading	-	-					
B046	20.9	0	0	0					
B047	20.9	0	0	0					
B048	-	No Reading	-	-					
B049	-	No Reading	-	-					
B050	-	No Reading	-	-					
B051	20.9	0	0	0					
B052	20.9	0	0	0					
B053	20.9	0	0	0					
B054	20.9	0	0	0					
B055	20.9 20.5	0 15	0	0					
B056	20.9 20.9	0 0	0	0					

June 3

Methane Monitoring Form

P. 101

	O ₂	LeL	H ₂ S	CO
B001	20.4	0	0	0
B002	20.4	0	0	0
B003	20.1	0	0	0
B004	20.4	0	0	0
B005	20.4	0	0	0
B006	18.4	0	0	0
B007	12.2	Over Range	0	0
B008	20.4	0	0	0
B009	20.4	0	0	0
B010	—	No Reading	—	—
B011	—	No Reading	—	—
B012	—	No Reading	—	—
B013	14.5	Over Range	0	0
B014	20.3	52	0	0
B015	—	No Reading	—	—
B016	—	No Reading	—	—
B017	—	No Reading	—	—
B018	—	No Reading	—	—
B019	—	No Reading	—	—
B020	—	No Reading	—	—
B021	20.4	No Reading	0	0
B022	20.9	0	0	18
B023	20.4	0	0	0
B024	20.5	10.5	0	0
B025	18.3	5.5	0	0
B026	—	No Reading	—	—
B027	—	No Reading	—	—
B028	20.4	—	0	0

June 3

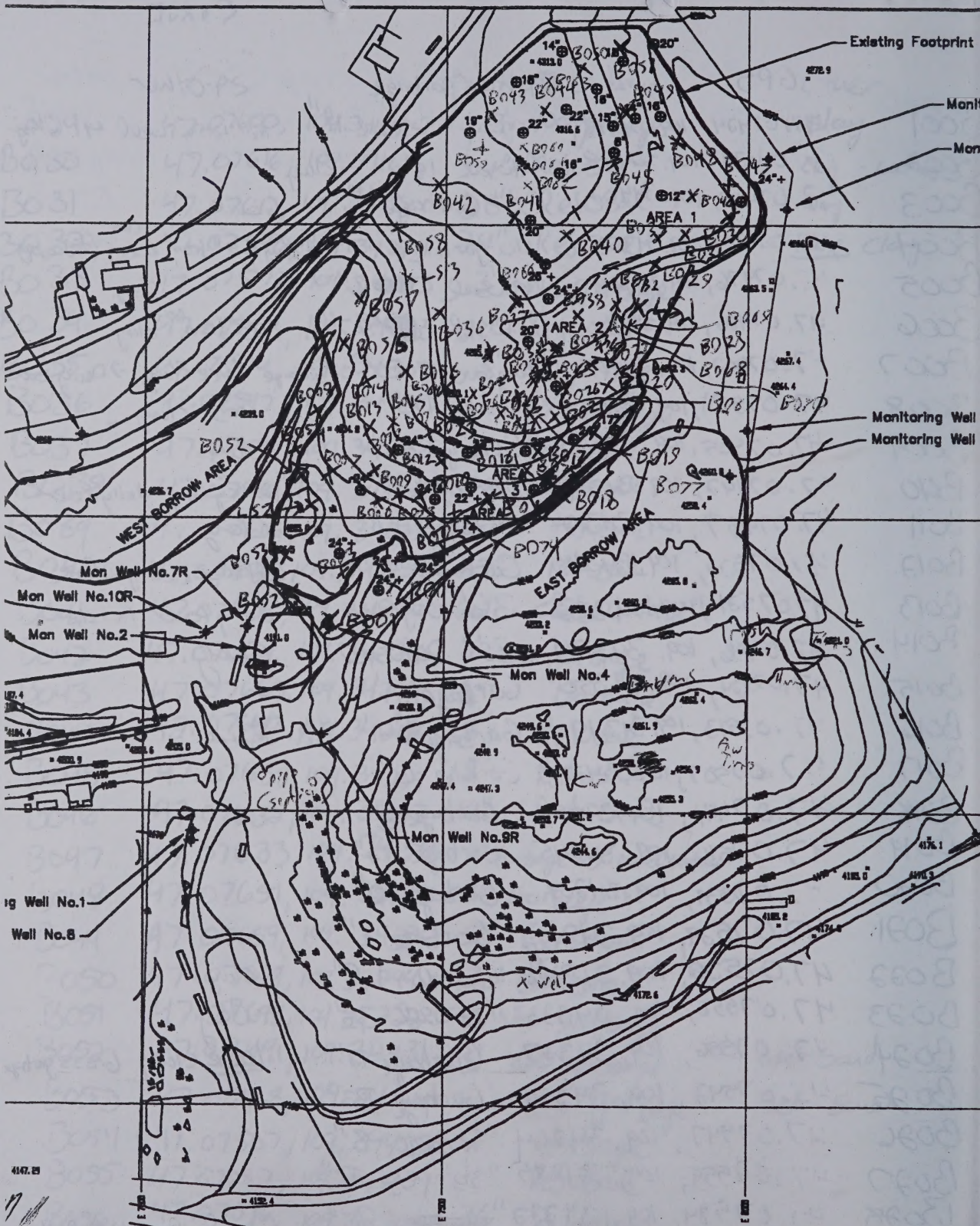
	GPS	Depth to garbage	other
B057	47.07584, 109.34385	21" Refusal	
B058	47.07620, 109.34362	24" Garbage	Stinky hole

June 3

	GPS	Depth to Garbage	Other
B029	47.07600, 109.34198	3' No garbage	clay
B030	47.07616, 109.34161	34" Refusal	clay - worms
B031	47.07612, 109.34198	28" Refusal	clay
B032	47.07596, 109.34224	24" Refusal	<u>loose</u> clay
B033	47.07572, 109.34253	3' No garbage	
B034	47.07553, 109.34283	21" Refusal	
B035	47.07574, 109.34307	3' No garbage	
B036	47.07547, 109.34330	3' No garbage	
B037	47.07534, 109.34288	30" Refusal	
B038	47.07540, 109.34247	28" Refusal	
B039	47.07616, 109.34225	20" Refusal	
B040	47.07620, 109.34254	27" Refusal	
B041	47.07631, 109.34296	26" Ref Garbage!!	
B042	47.07644, 109.34328	3' No garbage	
B043	47.07663, 109.34299	7" Garbage!!	
B044	47.07643, 109.34282	18" Refusal	
B045	47.07638, 109.34229	18" Refusal	
B046	47.07632, 109.34187	14" Refusal	
B047	47.07633, 109.34158	4" Garbage 25" metal Garbage	
B048	47.07651, 109.34188	8" Garbage!!	
B049	47.07659, 109.34220	2" Garbage!!	
B050	47.07678, 109.34244	12" Garbage!!!	
B051	47.07698, 109.34222	3' No garbage	
B052	47.07441, 109.34431	3' No garbage	wet sand
B053	47.07468, 109.34444	3' No garbage	wet sand
B054	47.07507, 109.34432	12" Garbage	
B055	47.07557, 109.34401	30" Refusal	
B056	47.07576, 109.34364	36" Garbage	

June 2

	GPS	Depth to garbage	other
B001	47.07404, 109.34415	Refused 18"	Monitoring well 4 clay
B002	47.07438, 109.34408	Refused 18" clay	
B003	47.07455, 109.34402	30' Garbage!!!	clay
B004	47.07454, 109.34375	No garbage 3' thick clay	65' from B003 (B004P)
B005	47.07476, 109.34364	Refused 16"	clay
B006	47.07486, 109.34388	Refused 27"	65' from B005 clay
B007	47.07500, 109.34408	Daily cover 20" 30' garbage	"nick clay" → Daily cover
B008	47.07531, 109.34399	Refused 1'5"	loose clay -
B009	47.07525, 109.34385	Garbage! 2'3"	Clay
B010	47.07492, 109.34399	Garbage! 8"	Stinky clay - daily cover
B011	47.07487, 109.34312	Refused 1'2"	Clay
B012	47.07500, 109.34338	Garbage!! 8"	Garbage everywhere
B013	47.07521, 109.34373	36" No garbage	daily cover in hole
B014	47.07546, 109.34374	20" Refused	Clay
B015	47.07534, 109.34350	Garbage! 1'	
B016	47.07513, 109.34319	Garbage! 4' and refused 2'	
B017	47.07507, 109.34375	Garbage 6"	
B018	47.07441, 109.34258	Garbage 8"	
B019	47.07516, 109.34245	Garbage 12"	
B020	47.07531, 109.34229	Garbage 10"	
B021	47.07539, 109.34266	Garbage 1"	
B022	47.07530, 109.34300	Refused 1'9"	clay.
B023	47.07550, 109.34333	Refused 35"	clay
B024	47.07556, 109.34327	Garbage 12"	Loose clay Gross garbage
B025	47.07542, 109.34294	Garbage 33"	
B026	47.07517, 109.34264	Garbage 8"	
B027	47.07559, 109.34245	Garbage 7"	
B028	47.07584, 109.34222	6" 2"	



6-4-09 Martin Van Dant

1810 Pick up pumping gear

1840 Go to pick up equipment
at top of landfill.

1850 Leave site

6-4-09 MxLW

6-5-09 Martin Van Dant

715 On site at NW-OW to
collect VOC sample

720 Calibrate Horiba

740 Set up at NW-OW

840 Finished picking up

855 Leave site

6-5-09

MxLW "Station the Rain"

6-4-09 Martin Van Oort

1551 B068

$O_2 = 19.8$ LEL = 0

$H_2S = 0$ CO = 0

1556 B069

$O_2 = 18.2$ LEL = 0

$H_2S = 0$ CO = 0

1602 B077

$O_2 = 3.5$ LEL = O.R.

$H_2S = 0$ CO = 0

1605 B076

$O_2 = 20.7$ LEL = 0

$H_2S = 0.2$ CO = 0

1610 B071

$O_2 = 18.9$ LEL = 79

$H_2S = 0$ CO = 0

1615 B072

$O_2 = 19.3$ LEL = 26.5

$H_2S = 0.6$ CO = 0

1620 B073

$O_2 = 13.6$ LEL = O.R.

$H_2S = 0$ CO = 0

1632 B074

$O_2 = 18.0$ LEL = O.R.

$H_2S = 0$ CO = 0

6-4-09 *at*

6-4-09 Martin Van Oort

1643 B075

$O_2 = 17.1$ LEL = <14

$H_2S = 0$ CO = 0

LEL Sensor stuck reading

13-14 over fresh air.

Re-zeroed LEL now reads 0.

1648 Walk Down to MW-QW

1655 MW-QW DTW = 27.00

1.3 ppm

pH = 7.19

Cond = 0.528

Turb = 64

Temp = 11.6

1710 Surge pump

1725 Prepare for VOC pond

sample

1750 Pond water field parameters

pH = 7.94

Cond = 0.550

Turb = 64

Temp = 20.9

1800 Stop Purge

1805 Collect pond water sample from

near culvert

6-4-09

at "Let's do this"

6-4-08 Monte Van Dant
 1429 Location B075
 N 47,07502 11 ft
 W 109,34293
 Silt 5" to 8", sandy clay
 to 2' refusal + 2'
 Location B076
 N 47,07522 14 ft
 W 109,34299
 Gray Clay sand 6", sandy clay to 22", stinky, Refusal at 22", stinky
 Location B077
 N 47,07526 15 ft
 W 109,34291
 Gray clay sand to 8", sandy clay to 14", Refusal at 14", stinky
 Location B078
 N 47,07529
 W 109,34293
 Silt 5" to 8", sandy clay to 2' refusal + 2'
 Location B079
 N 47,07532
 W 109,34295
 Silt 5" to 8", sandy clay to 2' refusal + 2'
 Location B080
 N 47,07535
 W 109,34298
 Silt 5" to 8", sandy clay to 2' refusal + 2'
 Location B081
 N 47,07538
 W 109,34301
 Silt 5" to 8", sandy clay to 2' refusal + 2'
 Location B082
 N 47,07541
 W 109,34304
 Silt 5" to 8", sandy clay to 2' refusal + 2'
 Location B083
 N 47,07544
 W 109,34307
 Silt 5" to 8", sandy clay to 2' refusal + 2'
 Location B084
 N 47,07547
 W 109,34310
 Silt 5" to 8", sandy clay to 2' refusal + 2'
 Location B085
 N 47,07550
 W 109,34313
 Silt 5" to 8", sandy clay to 2' refusal + 2'
 Location B086
 N 47,07553
 W 109,34316
 Silt 5" to 8", sandy clay to 2' refusal + 2'
 Location B087
 N 47,07556
 W 109,34319
 Silt 5" to 8", sandy clay to 2' refusal + 2'
 Location B088
 N 47,07559
 W 109,34322
 Silt 5" to 8", sandy clay to 2' refusal + 2'
 Location B089
 N 47,07562
 W 109,34325
 Silt 5" to 8", sandy clay to 2' refusal + 2'
 Location B090
 N 47,07565
 W 109,34328
 Silt 5" to 8", sandy clay to 2' refusal + 2'
 Location B091
 N 47,07568
 W 109,34331
 Silt 5" to 8", sandy clay to 2' refusal + 2'
 Location B092
 N 47,07571
 W 109,34334
 Silt 5" to 8", sandy clay to 2' refusal + 2'
 Location B093
 N 47,07574
 W 109,34337
 Silt 5" to 8", sandy clay to 2' refusal + 2'
 Location B094
 N 47,07577
 W 109,34340
 Silt 5" to 8", sandy clay to 2' refusal + 2'
 Location B095
 N 47,07580
 W 109,34343
 Silt 5" to 8", sandy clay to 2' refusal + 2'
 Location B096
 N 47,07583
 W 109,34346
 Silt 5" to 8", sandy clay to 2' refusal + 2'
 Location B097
 N 47,07586
 W 109,34349
 Silt 5" to 8", sandy clay to 2' refusal + 2'
 Location B098
 N 47,07589
 W 109,34352
 Silt 5" to 8", sandy clay to 2' refusal + 2'
 Location B099
 N 47,07592
 W 109,34355
 Silt 5" to 8", sandy clay to 2' refusal + 2'
 Location B100
 N 47,07595
 W 109,34358
 Silt 5" to 8", sandy clay to 2' refusal + 2'

6-4-08 Monte Van Dant
 1506 B061
 $O_2 = 20.9$ LEL = 0
 $H_2S = 0$ CO = 0
 1511 B063
 $O_2 = 13.5$ LEL = 0, R
 $H_2S = 0.2$ CO = 0
 1513 R, T, S B063
 $O_2 = 14.8$ LEL = 0, R
 $H_2S = 0$ CO = 0
 1518 B062
 $O_2 = 18.5$ LEL = 0, R
 $H_2S = 0$ CO = 0
 1530 B065
 $O_2 = 16.2$ LEL = 0, R
 $H_2S = 0$ CO = 0
 1536 B067
 $O_2 = 20.0$ LEL = 0
 $H_2S = 0$ CO = 0
 1539 B066
 $O_2 = 2.4$ LEL = 0, R
 $H_2S = 0$ CO = 0
 1545 B064
 $O_2 = 19.0$ LEL = 17
 $H_2S = 0$ CO = 0
 6-4-09 WFAA
 "Borehole data"

6-4-09 Martin Van Dant

BQ67 Cont.

N 47,07560

W 109,34267

1135 Location BQ68

N 47,07570

W 109,34231

Silty sand 8" sandy clay to 36"

1150 Location BQ69

N 47,07572

W 109,34214

Silty sand 6" grades to clay, garbage at 28"

1155

Location BQ70

N 47,07557

W 109,34210

Silty Sand trash at surface walk down to check pumping

1205

MW-nw DTW = 26.96

1.3 ppm

pH = 7.38

Cont = 0.533

Turb = 3

Temp = 11.5

6-4-09

W A H

6-4-09 Martin Van Dant

1210 Lunch

1240 Song Pump

1300 Walk back to top blow off.

1315

Location BQ71

N 47,07520

W 109,34341

Silty sand 9" clay to 15" then garbage

1330

Location BQ72

N 47,07510

W 109,34362

Sandy silt grading to silty clay garbage & smelly clay at 2'

1350

Location BQ73

N 47,07493

W 109,34370

Clayey sand grading to sandy clay still no garbage

1405

Location BQ74

N 47,07478

W 109,34332

Clayey sand grading to sandy clay 22", silty clay and garbage 22" - 28"

6-4-09

W A H

6-4-99 Martin Van Dant

845 Location of B058

N 47.07650

W 109.34303 13 ft

Clayey sand & tight clay

Refusal at 30"

800 Location B060

N 47.07650

W 109.34282 6 ft

Loose sand

Refusal at 8"

810 Location B061

N 47.07644

W 109.34280 14 ft

Silty sand, rubber at 8"

Refusal at 8"

830 Location B062

N 47.07636

W 109.34274 7 ft

Silty sand to clay to black
weathered shale, plastic at 28"

Refusal at 32"

845 Location B063

N 47.07664

W 109.34271 14 ft

6-4-99 [Signature]

6-4-99 Martin Van Dant

Loc. B063 cont.

Sandy silt 6", tight clay to
24" rock at 24" 13 ft high
at 26"

1005 SE slope above road

1020 Location B064

N 47.07532

W 109.34328 5 ft

Clayey Sand

Refusal at 32" possible

Drywall?

1040 Location B065

N 47.07567

W 109.34260 8 ft

Clayey Sand

Trash at 9" refusal

Trash on surface

1100 Location B066

N 47.07572

W 109.34267 9 ft

Silty sand, garbage at 32"

Sticky!

1115 Location B067

Silty sand 1", sandy clay to 36"

6-4-99 [Signature] "Return the favor"

6-3-09 Martin Van Dant

1700

Back at MW-0W

DTW = 26.71

pH = 7.20

Cond = 0.537

Turb = 11

Temp = 11.3

1.2 gpm

1715

Walk past along RR grade,
photos of refuse in cut.
Car on top of hill behind
house. Refuse around house.
House well

1730

DTW in MW-0W = 26.73

1.1 gpm

pH = 7.18

Cond = 0.536

Turb = 1

Temp = 10.9

1755

Surge pump through entire
water column. DTW = 26.73

1800

DTW 26.74 1 gpm

pH = 7.15 Cond = 0.538

Temp = 10.8 Turb = 20

1815

Stop surge, pack up + leave site

not VLD 6-3-09

6-4-09 Martin Van Dant

715

On site, drop off supplies
at top of backfill

735

At MW-0W, set up table +

740

DTW 28.87

745

Begin pump

750

1.4 gpm
pH = 7.40

805

Cond = 0.547

810

Turb = 8

815

Temp = 9.1

820

DTW = 26.54

825

Surge pump

830

DTW = 26.61

835

1.3 gpm

840

pH = 7.33

845

Cond = 0.545

850

Turb = 0

855

Temp = 9.2

860

Hike to top

865

Begin methane damage inspection

870

+ boring to define low cover

875

wing

880

Begin Area

885

Area

890

6-4-09 not VLD

6-3-09 Martin Van Dant

745 On site

725 At MW-5 to collect

sample

810 Finished, pack up

820 Set up to purge MW-0W

825 DTW 25.33

Start purge

830 pH = 7.47

Cond = 0.552

Turb = 7

Temp = 8.0

1.5 gpm

835 DTW = 26.26

840 Go to help Bob & Shasta

with cap assessment

1050 Pick up bentonite & methane
monitor

1050 DTW 26.71

1100 Filling holes & methane
readings

1230 Lunch

1330 Back to filling holes &
methane readings

1510 Finished, pack up

6-3-09 WFW

6-3-09 Martin Van Dant

1520 Bob & Shasta leave

site

1525 MW-0W DTW = 26.66

1530 1.3 gpm

pH = 7.32

Cond = 0.533

Turb = 63

Temp = 12.6

1550 Flagging & locating Leachate
seeps, plotting boring locations
on map

1600 Location of LS-2 (south seep)

N 47.07482

W 109.34420

32ft

1620 Location of LS-1 (east seep)

N 47.07575

W 109.34204

18ft

1625 Photos of trailers moved off
site to adjacent property. Taken
from B030

1645 Location of LS-3 (west seep)

Not simply staking, no
sheen. N 47.07600

W 109.34354

18ft

6-3-09 WFW *River in the Rain*

6-2-09 Martin Van Dant

- 1510 Finished Sampling MW-9R
1515 Fuse on controller has blown
pump inoperable.
1520 Call Durack for TRS #
1-800-532-3381
1530 TRS says fuse should be available
at auto parts stores. Will check
and get back to them if not.
1605 Set up at MW-5
1640 Purged Dye. Jet recover -
1650 Going to get fuse.
1710 Back on site w/ new fuse.
1715 Restart purging of MW-DW
1720 1.4 gpm
pH = 7.29
Cond = 0.546
Turb = 3
Temp = 10.2
1725 DTW = 26.28
1735 Check on south seep, water
with dye shown has accumulated
in hole. will collect sample.
1745 Sample from south seep will be
M-M-LS-02

6-2-09 Wt NW

6-2-09 Martin Van Dant

- 1755 Collect sample from south
seep, not enough water for
cyanide
1805 MW-DW DTW = 26.52
1810 pH = 7.03
Cond = 0.542
Turb = 1
Temp = 9.6
1.3 gpm
1815 Check on Bob & Shasta
They are finished for the day.
1820 Picking up truck.
1825 DTW = 26.55
pH = 7.03
Cond = 0.545
Turb = 0
Temp = 9.4
1.4 gpm
1835 Stop purging ~~MBD~~
1840 Leave site

6-2-09 Wt NW "Return to the Basin"

6-2-09 Martin Van Dorn

720 Arrive on site, at MW-OW
to begin setting up for pumping.

750 Drop off equipment for
sampling at MW-5.

805 Check east slope seep, will
not collect water sample here.
Too little water.

810 Back at MW-OW, down pump

900 Need tubing connector, leave
site.

925 Back on site, finish setting
up to purge MW-OW.

950 Start purge DTW=25.71

1015 DTW 26.11, pumping 1.5 gpm
actual start time was 1010 for
to looks that needed for sample.

pH = 7.51

Cond = 0.620

Turb = 84

Temp = 10.0

1025 DTW 26.26

1030 Bob + Shasta Arrive.

They will begin with borings
while I sample MW-9R, 10R, 4S.

W. H. 6-2-09

6-2-09 Martin Van Dorn

1045 Set up for sample MW-9R

1048 MW-OW DTW = 26.43

1050 pH = 7.37

Cond = 0.560

Turb = 9

Temp = 9.8

1100 Start MW-9R

1140 Purge Day, let recover

1145 MW-OW DTW = 26.57

1150 pH = 7.37

Cond = 0.549

Turb = 32

Temp = 10.4

1.3 gpm

1200 Set up at MW-10R

1325 Finished at MW-10R

1330 Lunch

1415 Back on site.

1420 MW-OW DTW = 26.71

1425 pH = 7.12

Cond = 0.540

Turb = 44

Temp = 11.2

1435 Sample MW-9R

W. H. 6-2-09 "Rain in the Rain"

6-1-09 Martin Van Dant

1245 Lunch

1305 At house ~~start~~^{MWD} start
to get set up for sampling
Caliente Humber. Lab
bottles.

1350 Set up at MW-HW

1445 Finish at MW-HW

1450 Set up at MW-OW

1630 Finish at MW-OW

1640 Sampling Caliente seep on
east slope (large).

Minimal flow, oozing out of
ground. Photos taken.

Samples: VOCs

Metals

pH, Cond, S, Fe, Cl, Mn, etc.
Nitrate/Nitrite, CAD

ID = M-M-LS-DI

1715 Finish collecting, samples
Samples very dirty due to shallow
puddles. Dig hole at middle
seep to collect water over-night.
Will collect second sample from
freshly reconnected water in the
morning.

6-1-09

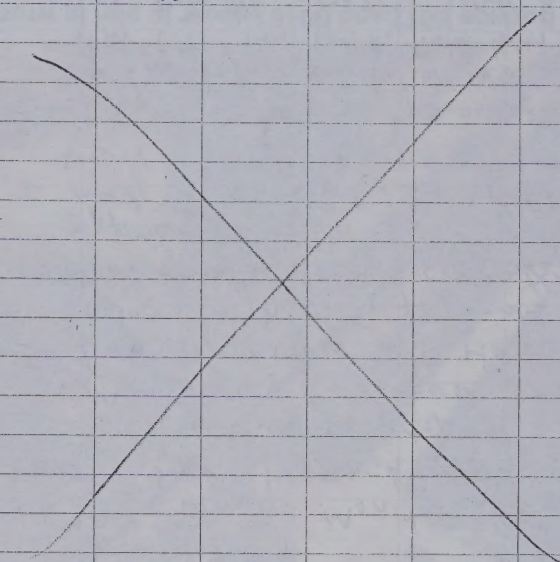
Wt Hgt

6-1-09 Martin Van Dant

1720 Check on seep on south
slope. Still a little stand,
water can not identify point
of origin. Dig hole at base
of slope to collect water over-night
for sampling tomorrow.

1730 Finished with hole, pack up.

1735 Leave site



Wt Hgt

6-1-09

"Rite in the Rain"

1012 Arrive at M. M.

Call, Durrell to check in.
Starting Methane Monitoring
+ Water levels

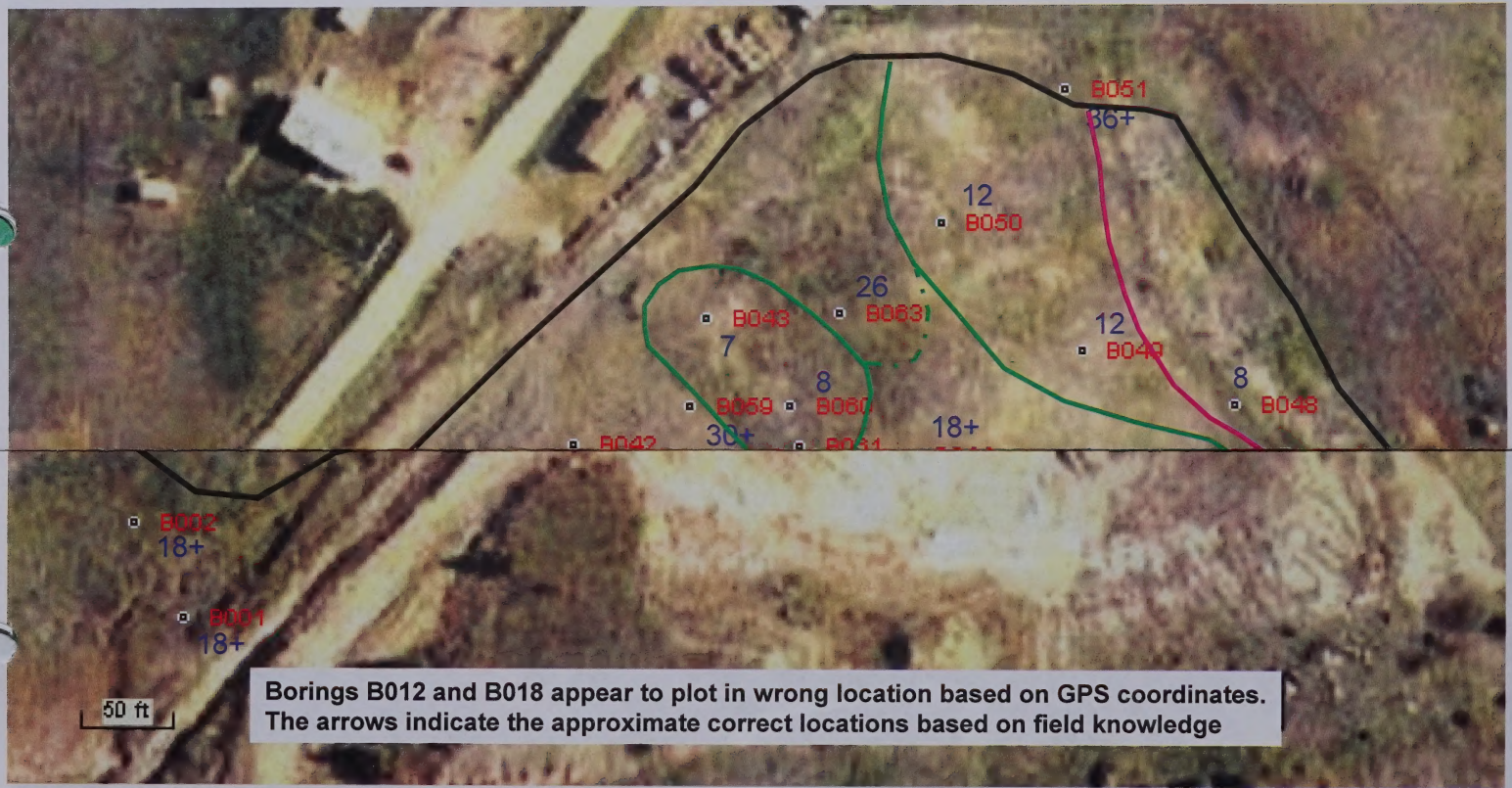
1200 Water Level Measurements
complete

1225 Spoke to neighbor he keeps an eye on property for Marvin. Lives in house across from top another vote. He owns the horses. Informed him grazing is not currently approved for The site. Horses need to be moved. He said he would move the horses off site this weekend. Gave him one of my cards. Told him what we were doing at the site this week. Told him it was possible grazing would be permitted later when site issues were resolved.

6-1-99

WA 44 "Rite for the Rain"

Figure 5: Cap Thickness Measurements



1012 Arrive at M. M.

Call Durrell to check in.
Starting Mother Mountains
+ Water levels

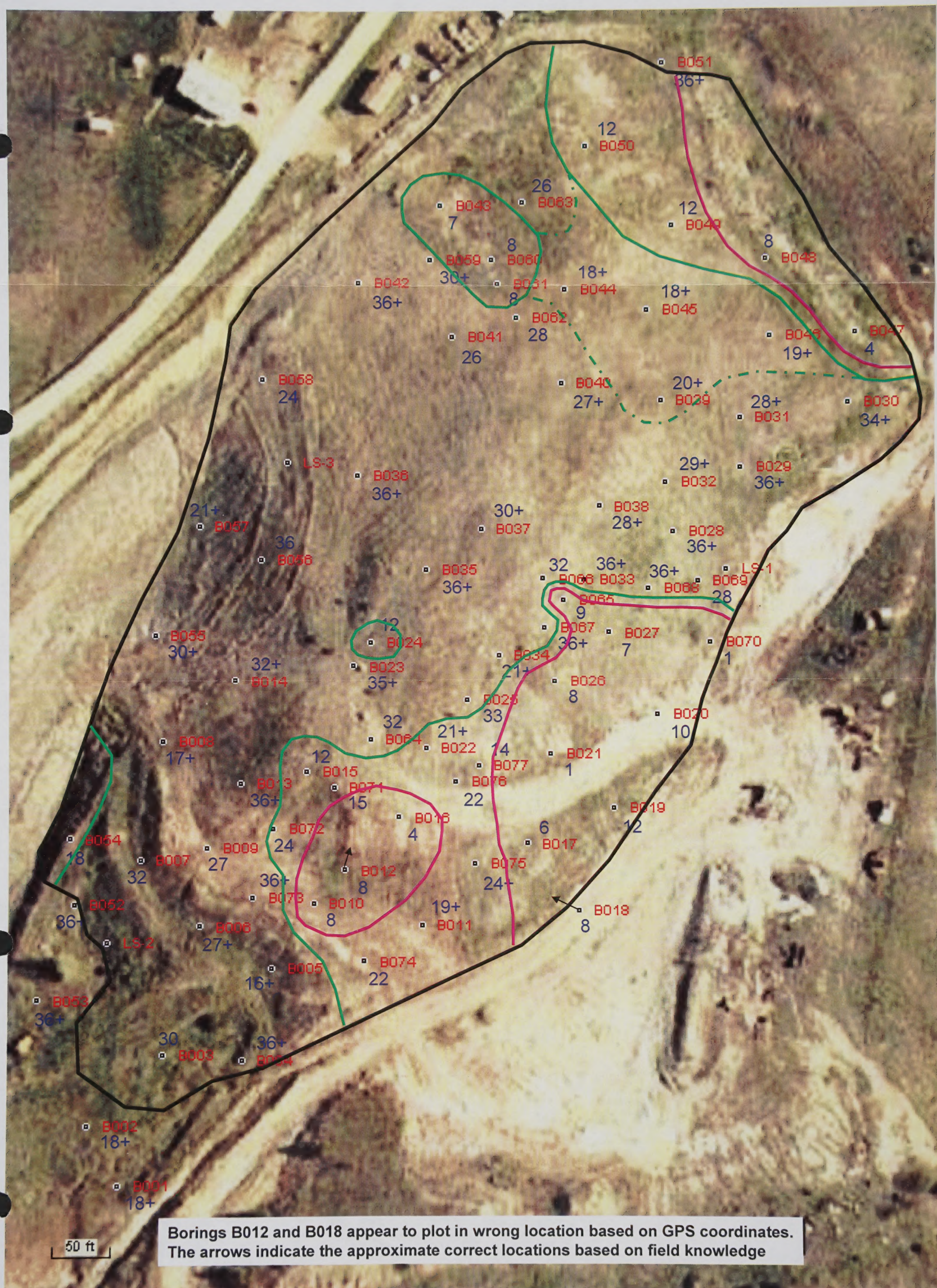
1200 Water Level Measurements
complete

1225 Spoke to neighbor he keeps an eye on property for Marvin. Lives in house across from top another vote. He owns the horses. Informed him grazing is not currently approved for the site. Horses had to be moved. He said he would move the horses off site this weekend. Gave him one of my cards. Told him what we were doing at the site this week. Told him it was possible grazing would be permitted later - when site issues were resolved.

6-1-78

WA 464 "Before the Rain"

Figure 5: Cap Thickness Measurements



Borings B012 and B018 appear to plot in wrong location based on GPS coordinates. The arrows indicate the approximate correct locations based on field knowledge

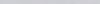
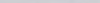
- | | | | |
|--|-----------------------|---|----------------------------|
| | Boundary of Fill Area | | < 12" Cover |
|  | Possibly < 24" Cover | 12 | Depth to Garbage |
|  | < 24" Cover | 36+ | Depth of Hole (No Garbage) |



Figure 1: Well MW-OW Redevelopment Setup

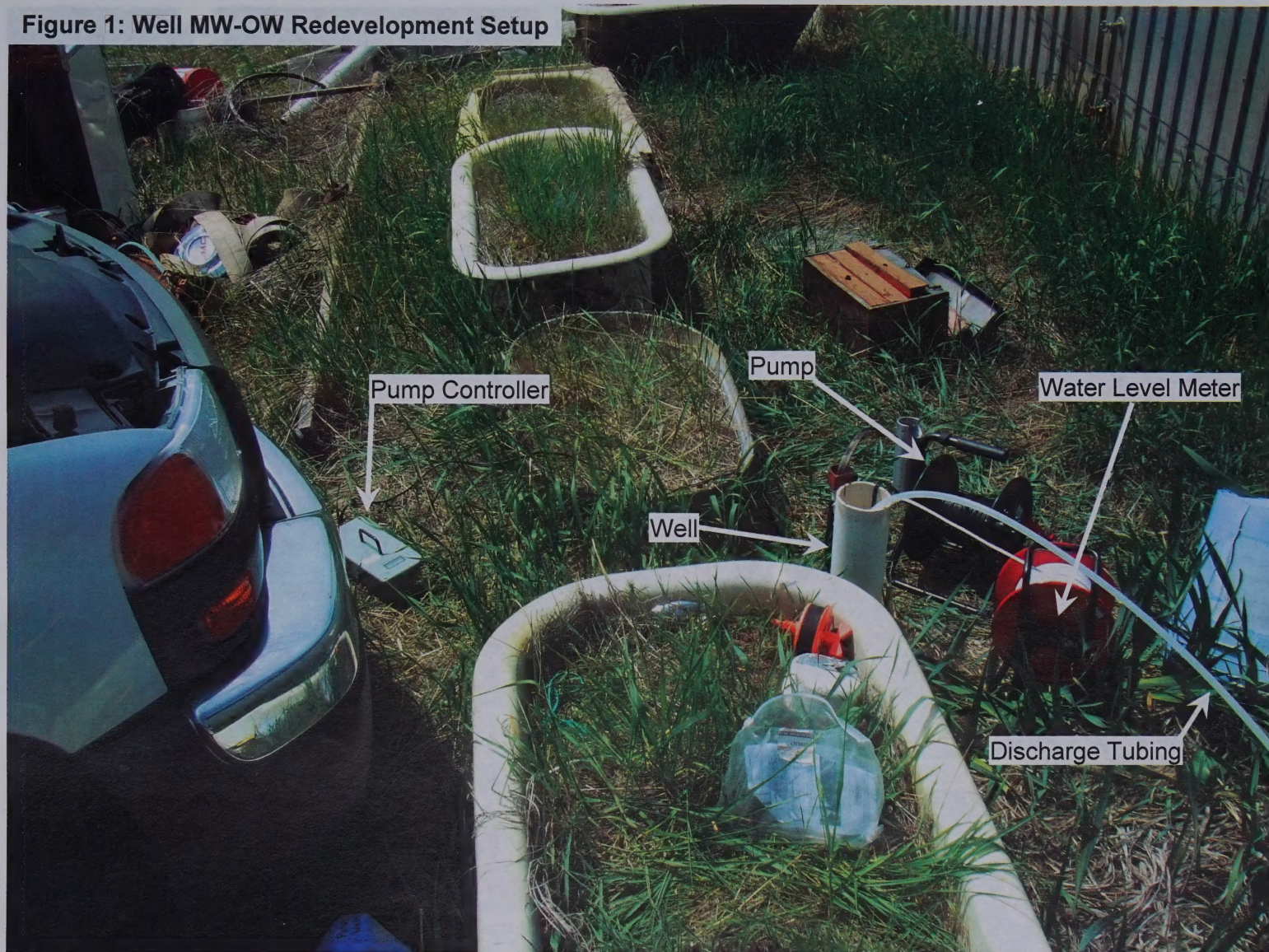


Figure 2: Discharge Line for MW-OW Redevelopment

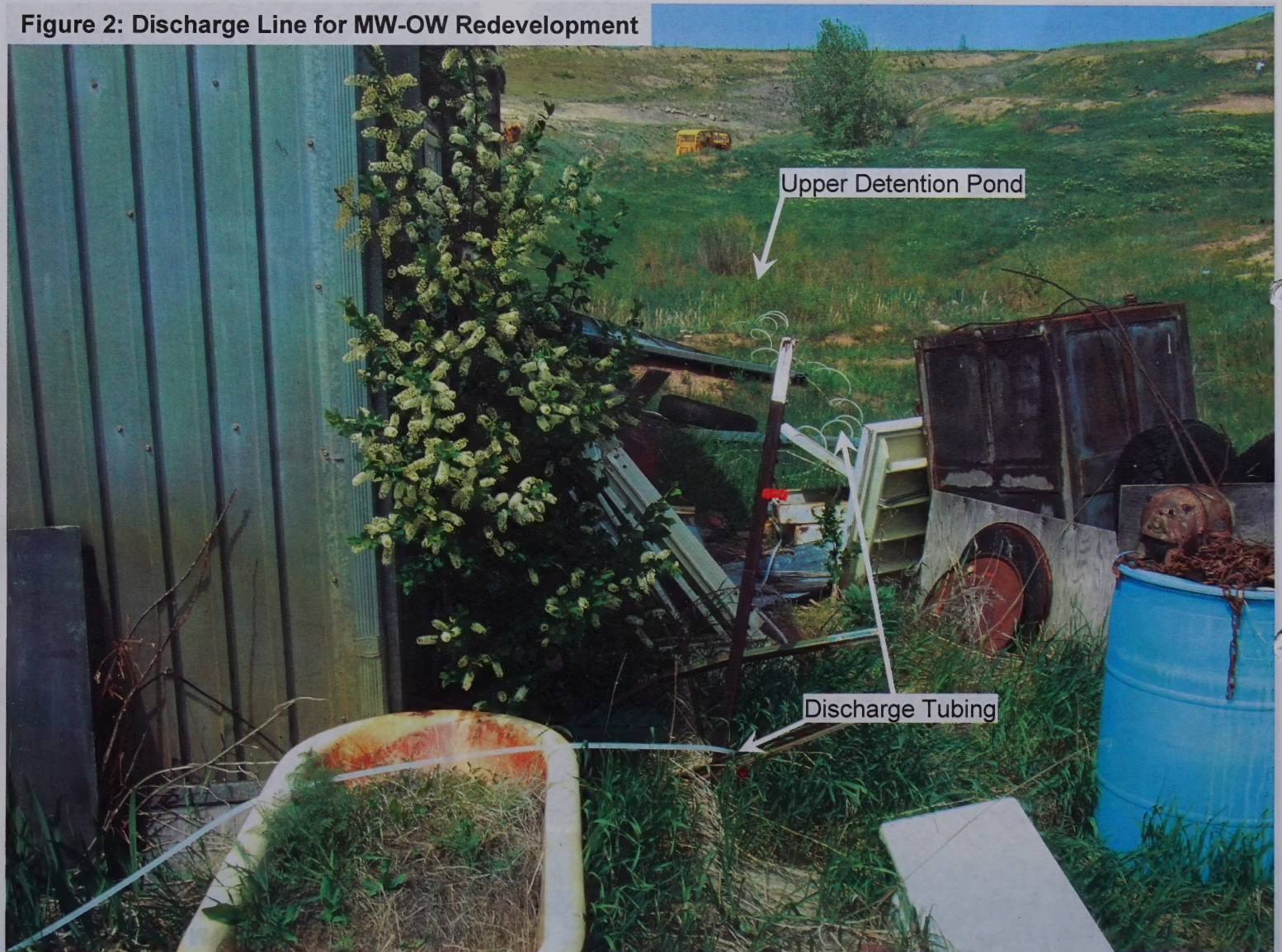
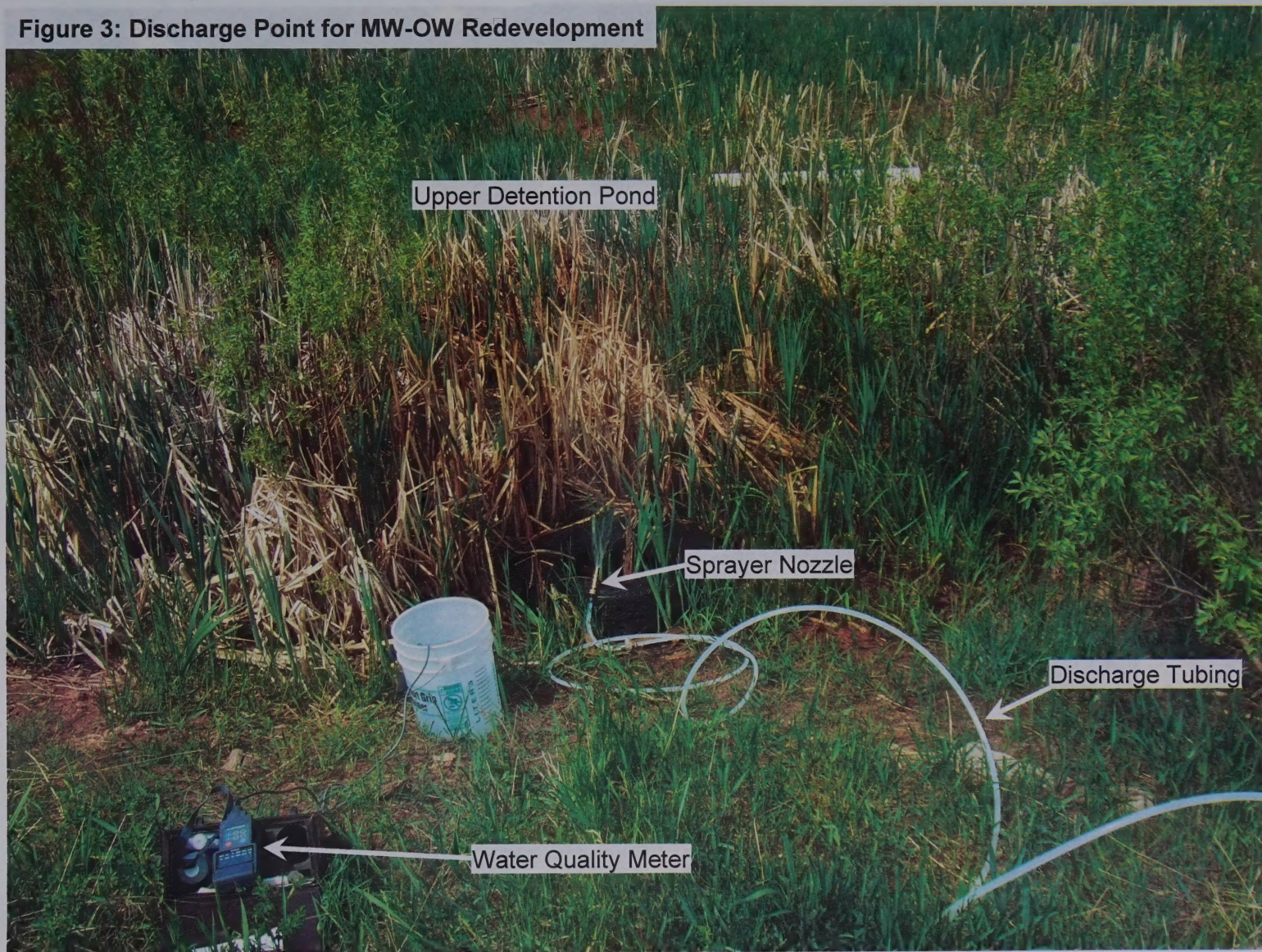


Figure 3: Discharge Point for MW-OW Redevelopment



North Methane Vent ★

South Methane Vent ★

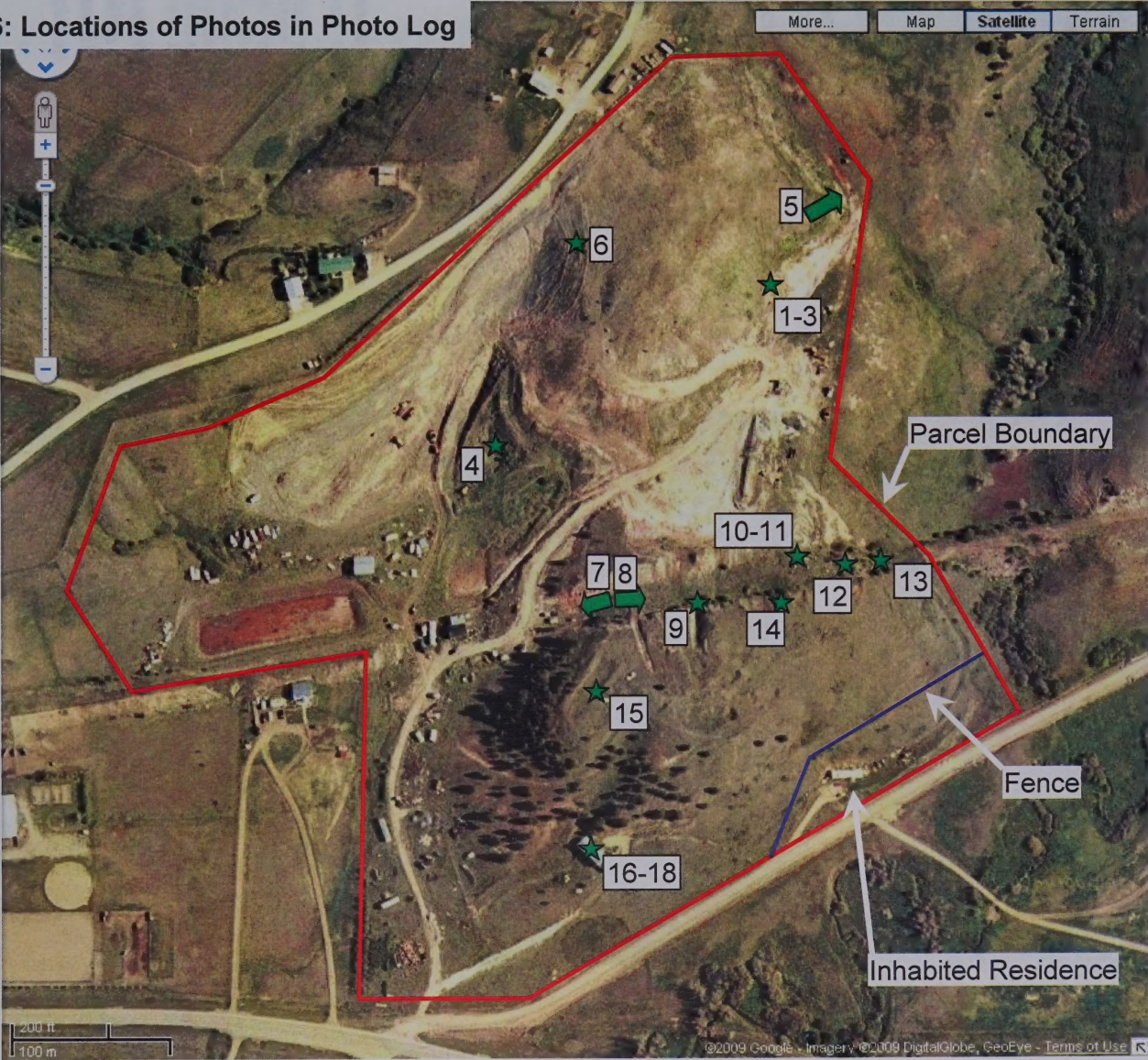
LS-3

LS-1

50 ft

Figure 4: Locations of Borings and Seeps on 2004 Photo

Figure 6: Locations of Photos in Photo Log



MT DEQ WUTMB

PHOTO #: 7

SUBJECT: Landfill Cap Erosion
LOCATION: Mr. M Landfill (closed)
COUNTY: Fergus County
DATE: 3-31-09
WEATHER: Sunny
PHOTOGRAPHER: Joe Blaine
PHOTOGRAPHER (Sig.)
CAMERA: FUJIFILM Finepix Z5

EXPLANATION:

Looking at West slope of landfill cap.
Erosion controls have channelized
run-off eroding cap. Waste is now
visible in channel.



MT DEQ WUTMB

PHOTO #: 8

SUBJECT: Exposed Waste
LOCATION: Mr. M Landfill (closed)
COUNTY: Fergus County
DATE: 3-31-09
WEATHER: Sunny
PHOTOGRAPHER: Joe Blaine
PHOTOGRAPHER (Sig.)
CAMERA: FUJIFILM Finepix Z5

EXPLANATION:

Looking East slope of landfill. Waste is
Exposed.



MT DEQ WUTMB

PHOTO #: 9

SUBJECT: Stressed Vegetation
LOCATION: Mr. M Landfill (closed)
COUNTY: Fergus County
DATE: 3-31-09
WEATHER: Sunny
PHOTOGRAPHER: Joe Blaine
PHOTOGRAPHER (Sig.)
CAMERA: FUJIFILM Finepix Z5

EXPLANATION:

Looking at shoulder of Southern slope
of landfill. Potential methane impact on
vegetation.



MT DEQ WUTMB

PHOTO #: 10

SUBJECT: Leachate Seep and Exposed Waste
LOCATION: Mr. M Landfill (closed)
COUNTY: Fergus County
DATE: 3-31-09
WEATHER: Sunny
PHOTOGRAPHER: Joe Blaine
PHOTOGRAPHER (Sig.)
CAMERA: FUJIFILM Finepix Z5

EXPLANATION:

Looking at North Slope of landfill.
Leachate seep with exposed waste.



MT DEQ WUTMB

PHOTO #: 11

SUBJECT: Exposed Waste
LOCATION: Mr. M Landfill (closed)
COUNTY: Fergus County
DATE: 3-31-09
WEATHER: Sunny
PHOTOGRAPHER: Joe Blaine
PHOTOGRAPHER (Sig.)
CAMERA: FUJIFILM Finepix Z5

EXPLANATION:

Looking at Northern slope of landfill.
Waste is exposed.



MT DEQ WUTMB

PHOTO #: 12

SUBJECT: Waste Sitting on top of Landfill Cap
LOCATION: Mr. M Landfill (closed)
COUNTY: Fergus County
DATE: 3-31-09
WEATHER: Sunny
PHOTOGRAPHER: Joe Blaine
PHOTOGRAPHER (Sig.)
CAMERA: FUJIFILM Finepix Z5

EXPLANATION:

Looking at waste on landfill with no
cover.



MT DEQ WUTMB P&C DIVISION

PHOTO #: 1

SUBJECT: Leachate Seep
LOCATION: Mr. M Landfill (closed)
COUNTY: Fergus County
DATE: 3-31-09
WEATHER: Sunny
PHOTOGRAPHER: Joe Blaine
PHOTOGRAPHER (Sig.)
CAMERA: FUJIFILM Finepix Z5

EXPLANATION:

Looking at leachate seeps on the East Slope of closed landfill. Right of Martin Van Oort.



MT DEQ WUTMB

PHOTO #: 2

SUBJECT: Leachate Seep
LOCATION: Mr. M Landfill (closed)
COUNTY: Fergus County
DATE: 3-31-09
WEATHER: Sunny
PHOTOGRAPHER: Joe Blaine
PHOTOGRAPHER (Sig.)
CAMERA: FUJIFILM Finepix Z5

EXPLANATION:

Looking at Close-up of leachate seep Pictured in Photo #1



MT DEQ WUTMB

PHOTO #: 3

SUBJECT: Leachate Seep and Exposed Waste
LOCATION: Mr. M Landfill (closed)
COUNTY: Fergus County
DATE: 3-31-09
WEATHER: Sunny
PHOTOGRAPHER: Joe Blaine
PHOTOGRAPHER (Sig.)
CAMERA: FUJIFILM Finepix Z5

EXPLANATION:

Looking at leachate seep and exposed Tires on the north slope of landfill.



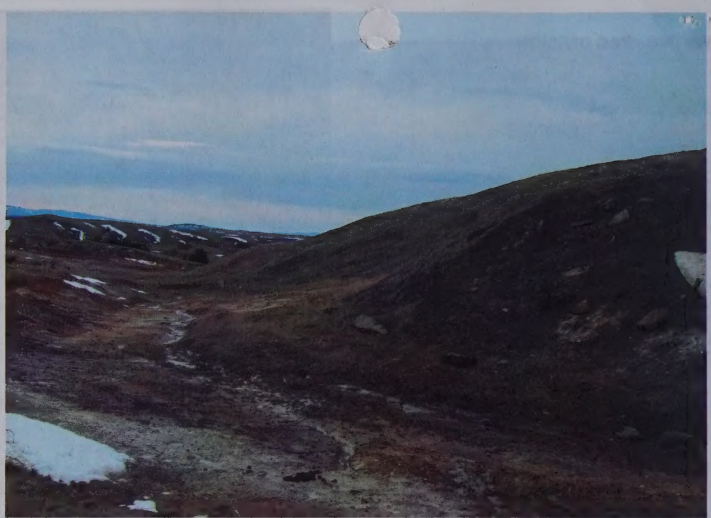
MT DEQ WUTMB

PHOTO #: 4

SUBJECT: Surface run-off
LOCATION: Mr. M Landfill (closed)
COUNTY: Fergus County
DATE: 3-31-09
WEATHER: Sunny
PHOTOGRAPHER: Joe Blaine
PHOTOGRAPHER (Sig.)
CAMERA: FUJIFILM Finepix Z5

EXPLANATION:

Looking at NE corner of landfill.
Surface water run-off that leachate is
comingling with.



MT DEQ WUTMB

PHOTO #: 5

SUBJECT: Exposed Waste
LOCATION: Mr. M Landfill (closed)
COUNTY: Fergus County
DATE: 3-31-09
WEATHER: Sunny
PHOTOGRAPHER: Joe Blaine
PHOTOGRAPHER (Sig.)
CAMERA: FUJIFILM Finepix Z5

EXPLANATION:

Looking SW slope of landfill. Waste is
exposed. Hole has opened up as waste
has settled.



MT DEQ WUTMB

PHOTO #: 6

SUBJECT: Leachate Seep and standing surface water
LOCATION: Mr. M Landfill (closed)
COUNTY: Fergus County
DATE: 3-31-09
WEATHER: Sunny
PHOTOGRAPHER: Joe Blaine
PHOTOGRAPHER (Sig.)
CAMERA: FUJIFILM Finepix Z5

EXPLANATION:

Looking at leachate seep entering
standing water, located on top of covered
waste above the south toe of the slope.



MT DEQ WUTMB

PHOTO #: 13

SUBJECT: Waste
LOCATION: Mr. M Landfill (closed)
COUNTY: Fergus County
DATE: 6-3-09
WEATHER: Sunny
PHOTOGRAPHER: Martin Van Oort
PHOTOGRAPHER (Sig.)
CAMERA: FUJIFILM Finepix Z5

EXPLANATION:

Garbage at base of slope at east end of old RR cut.



MT DEQ WUTMB

PHOTO #: 14

SUBJECT: Waste
LOCATION: Mr. M Landfill (closed)
COUNTY: Fergus County
DATE: 6-3-09
WEATHER: Sunny
PHOTOGRAPHER: Martin Van Oort
PHOTOGRAPHER (Sig.)
CAMERA: FUJIFILM Finepix Z5

EXPLANATION:

Harrow above old RR cut.



MT DEQ WUTMB

PHOTO #: 15

SUBJECT: Junk Vehicle
LOCATION: Mr. M Landfill (closed)
COUNTY: Fergus County
DATE: 6-3-09
WEATHER: Sunny
PHOTOGRAPHER: Martin Van Oort
PHOTOGRAPHER (Sig.)
CAMERA: FUJIFILM Finepix Z5

EXPLANATION:

Car on top of hill south of old RR cut.



MT DEQ WUTMB

PHOTO #: 16

SUBJECT: House on Property
LOCATION: Mr. M Landfill (closed)
COUNTY: Fergus County
DATE: 6-3-09
WEATHER: Sunny
PHOTOGRAPHER: Martin Van Oort
PHOTOGRAPHER (Sig.)
CAMERA: FUJIFILM Finepix Z5

EXPLANATION:

Northeast side of house.



MT DEQ WUTMB

PHOTO #: 17

SUBJECT: House on Property
LOCATION: Mr. M Landfill (closed)
COUNTY: Fergus County
DATE: 6-3-09
WEATHER: Sunny
PHOTOGRAPHER: Martin Van Oort
PHOTOGRAPHER (Sig.)
CAMERA: FUJIFILM Finepix Z5

EXPLANATION:

Northwest side of house.



MT DEQ WUTMB

PHOTO #: 18

SUBJECT: Junk Vehicle
LOCATION: Mr. M Landfill (closed)
COUNTY: Fergus County
DATE: 6-3-09
WEATHER: Sunny
PHOTOGRAPHER: Martin Van Oort
PHOTOGRAPHER (Sig.)
CAMERA: FUJIFILM Finepix Z5

EXPLANATION:

Southwest side of house.



1 2 3 4 5 6 7 8 9 10 11 12
MT DEQ WUTMB

PHOTO #: 7

SUBJECT: Waste
LOCATION: Mr. M Landfill (closed)
COUNTY: Fergus County
DATE: 6-3-09
WEATHER: Sunny
PHOTOGRAPHER: Martin Van Oort
PHOTOGRAPHER (Sig.) _____
CAMERA: FUJIFILM Finepix Z5

EXPLANATION:
View from old RR cut looking west
towards office.



MT DEQ WUTMB

PHOTO #: 8

SUBJECT: Waste
LOCATION: Mr. M Landfill (closed)
COUNTY: Fergus County
DATE: 6-3-09
WEATHER: Sunny
PHOTOGRAPHER: Martin Van Oort
PHOTOGRAPHER (Sig.) _____
CAMERA: FUJIFILM Finepix Z5

EXPLANATION:
Looking east down old RR cut.



MT DEQ WUTMB

PHOTO #: 9

SUBJECT: Waste
LOCATION: Mr. M Landfill (closed)
COUNTY: Fergus County
DATE: 6-3-09
WEATHER: Sunny
PHOTOGRAPHER: Martin Van Oort
PHOTOGRAPHER (Sig.) _____
CAMERA: FUJIFILM Finepix Z5

EXPLANATION:
Drums in old RR cut.



MT DEQ WUTMB

PHOTO #: 10

SUBJECT: Waste
LOCATION: Mr. M Landfill (closed)
COUNTY: Fergus County
DATE: 6-3-09
WEATHER: Sunny
PHOTOGRAPHER: Martin Van Oort
PHOTOGRAPHER (Sig.)
CAMERA: FUJIFILM Finepix Z5

EXPLANATION:

Scrap at east end of old RR cut.



MT DEQ WUTMB

PHOTO #: 11

SUBJECT: Waste
LOCATION: Mr. M Landfill (closed)
COUNTY: Fergus County
DATE: 6-3-09
WEATHER: Sunny
PHOTOGRAPHER: Martin Van Oort
PHOTOGRAPHER (Sig.)
CAMERA: FUJIFILM Finepix Z5

EXPLANATION:

Scrap at east end of old RR cut.



MT DEQ WUTMB

PHOTO #: 12

SUBJECT: Waste
LOCATION: Mr. M Landfill (closed)
COUNTY: Fergus County
DATE: 6-3-09
WEATHER: Sunny
PHOTOGRAPHER: Martin Van Oort
PHOTOGRAPHER (Sig.)
CAMERA: FUJIFILM Finepix Z5

EXPLANATION:

Scrap on slope at east end of old RR cut.



MT DEQ WUTMB P&C DIVISION

PHOTO #: 1

SUBJECT: Leachate Seep
LOCATION: Mr. M Landfill (closed)
COUNTY: Fergus County
DATE: 6-1-09
WEATHER: Cloudy
PHOTOGRAPHER: Martin Van Oort
PHOTOGRAPHER (Sig.) _____
CAMERA: FUJIFILM Finepix Z5

EXPLANATION:

East Slope Seep, main seep location,
Location of Sample MrM-LS-01



MT DEQ WUTMB

PHOTO #: 2

SUBJECT: Leachate Seep
LOCATION: Mr. M Landfill (closed)
COUNTY: Fergus County
DATE: 6-1-09
WEATHER: Cloudy
PHOTOGRAPHER: Martin Van Oort
PHOTOGRAPHER (Sig.) _____
CAMERA: FUJIFILM Finepix Z5

EXPLANATION:

East slope seep, northern seep location



MT DEQ WUTMB

PHOTO #: 3

SUBJECT: Leachate Seep
LOCATION: Mr. M Landfill (closed)
COUNTY: Fergus County
DATE: 6-1-09
WEATHER: Cloudy
PHOTOGRAPHER: Martin Van Oort
PHOTOGRAPHER (Sig.) _____
CAMERA: FUJIFILM Finepix Z5

EXPLANATION:

East slope seep, main seep location by
shovel, southern seep location by rock in
far left.



MT DEQ WUTMB

PHOTO #: 4

SUBJECT: Leachate Seep
LOCATION: Mr. M Landfill (closed)
COUNTY: Fergus County
DATE: 6-2-09
WEATHER: Sunny
PHOTOGRAPHER: Martin Van Oort
PHOTOGRAPHER (Sig.)
CAMERA: FUJIFILM Finepix Z5

EXPLANATION:

South slope seep, hole dug previous night
to collect water for sample MrM-LS-02.



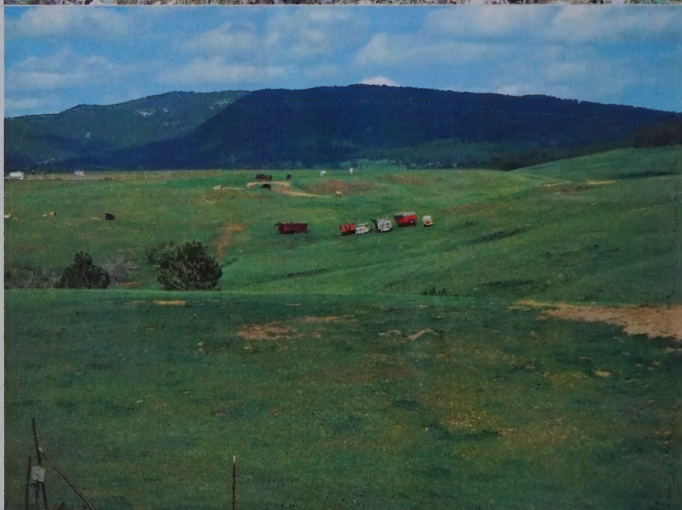
MT DEQ WUTMB

PHOTO #: 5

SUBJECT: Adjacent Property
LOCATION: Mr. M Landfill (closed)
COUNTY: Fergus County
DATE: 6-3-09
WEATHER: Sunny
PHOTOGRAPHER: Martin Van Oort
PHOTOGRAPHER (Sig.)
CAMERA: FUJIFILM Finepix Z5

EXPLANATION:

Trailers moved off site.



MT DEQ WUTMB

PHOTO #: 6

SUBJECT: Leachate Seep
LOCATION: Mr. M Landfill (closed)
COUNTY: Fergus County
DATE: 6-3-09
WEATHER: Sunny
PHOTOGRAPHER: Martin Van Oort
PHOTOGRAPHER (Sig.)
CAMERA: FUJIFILM Finepix Z5

EXPLANATION:

West slope seep, not sampled.

